

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 21/1/22		Prepared by: T.D. N. Meena		Serial no. ---158	
Supplier name: Krishna Steel Railing and Glass Railing		HO inward no.			
Firm/Company: MRN Lep		Project: GMR		HO received date	
PO/WO date: 16/8/21		PO/WO No. 79509		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	008	29/12/21	64,428 - 00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				64,428 - 00	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report					
MRN nos.:	102566		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				64,428 - 00	
Amount E - PO / WO value:				3,31,344 - 00	
Amount F - Difference (A - E):				- 2,66,916 - 00	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☐ Short received ☒ Part received			
Close PO / WO		☐ Yes ☒ No - wait for balance material ☐ Other			
Payment - due date		24/1/22			
Remarks: Part bill received.					
1					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. N. Meena				
Sign:		21 JAN 2022			
Date	21/1/22	MINISH PARIKH			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Cell: 7416664533

TAX INVOICE

Cell: 8125065219

KRISHNA STEEL RAILING AND GLASS RAILING

Mfg: All Kinds of Stainless Steel Railings, Furniture,
Kitchen Tralleys 202, 304, 316 & All Interior Decorative Items

1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.

steelkrishna53@gmail.com

Buyer Modi Realty Mallapur LLP

5-4-187/353, IInd floor

Soham mansion M.G. Road

Secunderabad

Invoice No. 008

Date: 29/12/21

Delivery Note : Mode of Payment

Buyers Order No. 79509 Date: 12-8-21

Dispatched Through

GSTIN 36AAEF M1459B42P

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1)	A-Block flat no 1-402, 404, 406, 407, 408, 503 & 504. Balcony Glass Railing work		70 Rft	780/-	54,600/-
GSTIN : 36GZLPK9302RTZG		GROSS VALUE		54,600/-	
Bank Details :		Add CGST 9 %		4,914	
		Add SGST 9 %		4,914	
Rupees in Words : Sixty four and four hundred and twenty eight only		Add IGST - %		-	
		GRAND TOTAL		64,428	

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are
not Responsible for Damages, Shortages or Theft in Transit.

2. 27% Intrest Will be Charged on Bills Remaining unpaid after due date

3. Payment within _____ days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Ashik Kumar
Authorised Signature

INSTALLATION REPORT

Company/ firm:	M BMLLP	Requisition nos.:	187226
Project:	GMR	PO no.:	79509
Supplier:	Krishna Steel Pailly	Material type:	8 Glass Pailly

Details of installation: 8 Glass Pailly

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	28-12-21	7066	SS Pailly with 10mm	10'X3'	07 nos
2.			Toughed Glass fitting		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Total: 07 nos

Remarks: All 7 flats no. 402, 404, 406, 407, 408, 503, & 504 - Glass balcony Pailly work

Approved by	Project manager	INWARD	VERIFIED BY
	APPROVED	ODI REAL Security	Admin (Audit)
	29 DEC 2021	Word No. 29112121	29 DEC 2021

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony Balustrade railing, fire doors and such materials where PO for material is being set to fact. 4. One or more reports can be made per PO. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.

Purchase Order

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16-08-2021 14:56:07



79509

10.08.21 11:15:44

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Krishna Steel Railing & Glass Railing
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp.
Vijaya Diagnostic, Uppal, Hyderabad.

GSTIN 36GZLPK9302R1ZG

7416664533

Doc No	79509	187226
Doc Date	16-08-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 10'0 x 3'0 x 10mm thick glass - 36 nos	360.00	780.00	0.00	18.00	331,344.00
Total Order Value . . .					331,344.00

Rupees : Three Lakh(s) Thirty One Thousand Three Hundred Forty Four Only.

Terms and Conditions :-

Specification / Brand	Quality & Specifications of works shall be as per given in the quotation. SS Pipe - Jindal make & Glass - Saint Gobain/Modi Guard.
Payment Terms	10% as advance & balance on delivery of material and receipt of invoice. Advance paid to be proportionately deducted.
Tax	All taxes included in above price.
Delivery Date	To be delivered over 3 months to be delivered in parts as given by site through email and approved by purchase division.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Bill must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.
Transportation Cost	Extra.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 33,134/- to be pay vide cheque no. dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for A-102to108,204,209,301to309,401to409,501to509. Ftg charges including in above price.
Completion Date	Work shall be completed in the month of September 2021. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 6months.

① ⇒ Part Bill received of Rs. 1,65,672/-
B.no: 006. dt: 27/10/21, and Bal. B.no: 007
to be receivable
13/11/21.
P.T.O.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

16/08/2021

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Date : ____/____/____

② Part Biv received of Rs. 64, 000/- B. no: 008, dt: 29/12/21
and Bal. Biv to be received.

af
29/12/21.

③ Part Biv received of Rs.

1061

APPROVED BY
05 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

APPROVED FOR RELEASE
03 AUG 2021
PROJECT MANAGER

APPROVAL

Estimate/Draft PO

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09-08-2021 15:08:06

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Krishna Steel Railing & Glass Railing
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp.
Vijaya Diagnostic, Uppal, Hyderabad.

GSTIN 36GZLPK9302R1ZG

7416664533

Doc No	79509	187226
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Quote No	Nil	
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Completion Date	Work shall be completed in the month of December 2021. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per actual measurement of material received at site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Prices shall remain fixed(Subject to change in GST) for a period of 6months.

Is this same
val as

MPL?

9/8

11 AUG 2021



For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ For Ret. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other

1 per 871

T.O. n puer

10/8

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

09/08/2021

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name :

Date : _/_/