

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/1/22		Prepared by: T.D. N. Mueeny		Serial no. : U-205	
Supplier name: Krishna Steel Railing and Glbs Railing		HO inward no.			
Firm/Company: MPPC		Project: MPL		HO received date	
PO/WO date: 4/1/22		PO/WO No. : 8423		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	012	27/1/22	US,321-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			US,321-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☒ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:		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:			US,321-00
Amount E – PO / WO value:			US,321-00
Amount F – Difference (A – E):			-
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		31/1/22	
Remarks: Installation report is attached			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Mueeny				
Sign:					
Date	28/1/22				
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 properties pvt ltd.

5-4-187/3 & 4, Ind Road,
M.N. road, Secunderabad
-500003

Invoice No **012**

Date: 27-1-2022

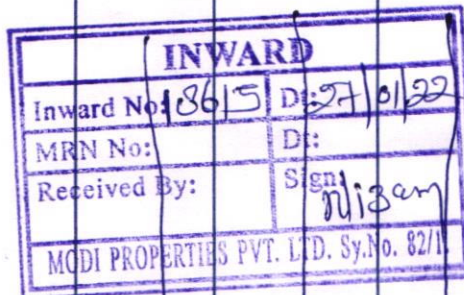
Delivery Note : Mode of Payment

Buyers Order No. 84213 Date: 04-01-2022

GSTIN : 36AABCM4761E1ZM

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	B5 flat opposite staircase railing work.		117 Rft	350/-	40,950=00



GSTIN : 36GZLPK9302R1ZG

GROSS VALUE

40,950=00

Bank Details :

Add CGST 9 %

3,685.5=00

Add SGST 9 %

3,685.5=00

Rupees in Words : forty eight thousand
Three hundred and twenty one
rupees only/-

Add IGST %

GRAND TOTAL

48,321=00

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

Abdul Khamar
Authorised Signature

Internal memo no. 903/35/A
Annexure -A
INSTALLATION REPORT

Company/ firm:	medi properties pvt. ltd	Requisition nos.:	178280
Project:	may flower platinum	PO no.:	84213
Supplier:	Krishna steel railing	Material type:	SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	28-01-2022	B-5 flat	SS Railing	117	117 Rft
2.		opposite			
3.		staircase			
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					117 Rft
Remarks: B-5 flat opposite staircase					

Approved by	Project manager	Security	Admin (Audit)
	<i>[Signature]</i> 28/01/2022	Niz AM 28/01/2022	<i>[Signature]</i> 28/01/22

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/ staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing where 'Advice for giving credit to contractor/supplier form' is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple POs in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be sent to purchase@modiproperties.com regularly. However, report must be provided within one working day of request from purchase. 7. Maintain signed original at site.

Purchase Order

Page(s) 1 Of 1

04-01-2022 15:53:52



5:44:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	84213	178280
Doc Date	04-01-2022	
Quote No	Nil	
Quote Date	23-12-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft 3'	117.00	350.00	0.00	18.00	48,321.00
Total Order Value . . .					48,321.00

Rupees : Fourty Eight Thousand Three Hundred Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B5 flats opposite staircase purpose. Above rates are inclusive of all.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Date : ____/____/____

Estimate of Balcony SS Railing with 10mm Toughen Glass complete order of MPL ver2																		
Prepared by: Prabhakar																		
Date: 23-12-21																		
S No.	Item Description	Units	Rft per Each Railing	Old Price without GST	Old Price with GST	Old price	Krishna Steels per rft	With GST 18%	Krishna total amount	Mr. Mangital per rft	With GST 18%	Mr. Mangital total	Mr. Mohan Ram Price	With GST 18%	Mr. Mohan Ram total	Mr. Heera Lal Price	With GST 18%	Mr. Heera Lal total
1	Balcony SS Railing - 12'0 x 3'0 x 10mm thick glass	Rft	12.00	780.00	920.40	11,044.80	1,100.00	1,298.00	15,576.00	1,100.00	1,298.00	15,576.00	1,100.00	1,298.00	15,576.00	1,100.00	1,298.00	15,576.00
2	Balcony SS Railing - 10'0 x 3'0 x 10mm thick glass	Rft	10.00	780.00	920.40	9,204.00	1,100.00	1,298.00	12,980.00	1,100.00	1,298.00	12,980.00	1,100.00	1,298.00	12,980.00	1,100.00	1,298.00	12,980.00
3	Balcony SS Railing - 8'6" x 3'0 x 10mm thick glass	Rft	8.50	780.00	920.40	7,823.40	1,100.00	1,298.00	11,033.00	1,100.00	1,298.00	11,033.00	1,100.00	1,298.00	11,033.00	1,100.00	1,298.00	11,033.00
	Total					28,072.20	3,300.00	3,894.00	39,589.00	3,300.00	3,894.00	39,589.00	3,300.00	3,894.00	39,589.00	3,300.00	3,894.00	39,589.00
1	Stair case SS Railing- 3'	Rft	3.00	320.00	377.60	1,132.80	350.00	413.00	1,239.00	350.00	413.00	1,239.00	350.00	413.00	1,239.00	350.00	413.00	1,239.00

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☒ Other

T.D. N. Prasad
28/12/21

23/12/2021



∴ Old price approved copy is attached.

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28.12.2021	
Site & Phase :		May Flower Platinum		Time:		02:45	
Supplier		Krishna steel(Ashok)		Req.No.		178280	
Material required before date:			31.12.2021		ID No.		72480
No	Description	Size	Quantity	Units	Inward No	Date	
1	SS Railing		117'	Rft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards B -5 flat opposite staircase use purpose .							
Prepared By		N.Subhash		Approved by		S.V.Subba Reddy	
Sign.& Date		28.12.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

