

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/01/22		Prepared by: Vanajakshi		Serial no. 203	
Supplier name: Krishna Steel Railing & Glass Railing				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 4/01/22		PO/WO No. 84212		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	011	27/01/22	24,367/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 24,367/-

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
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 24,367/-

Amount E – PO / WO value: 24,367/-

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: 07/02/22

Remarks: final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	<i>[Signature]</i>	31 JAN 2022			
Date:	31/01/22				
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, II Floor, Main road
Secunderabad - 500003

Invoice No. 011

Date: 27-01-2022

Delivery Note : Mode of Payment

Buyers Order No. 84212 Date: 4-01-2022

GSTIN : 36AABCM4761E1ZM

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	Beside club-house staircase railing work		59 Rft	350/-	20,650 = 00
 INWARD Inward No: 18616 Dt: 27/1/22 MRN No: Dt: Received By: Sign: R/3am MODI PROPERTIES PVT. LTD. Sy.No. 82/A					
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		20,650 = 00
Bank Details :			Add CGST 9 %		1,858.5 = 00
			Add SGST 9 %		1,858.5 = 00
Rupees in Words : Twenty four thousand three hundred and sixty seven rupees only / -			Add IGST %		
			GRAND TOTAL		24,367 = 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% Interest Will be Charged on Bills Remaining unpaid after due date

3. Payment within ----- days

E.&O.E

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

Ashok Kumar

Authorised Signature

Alfred (1844-1914)

Purchase Order



84212

5:44:07

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04-01-2022 15:53:52

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	84212	178281
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'	59.00	350.00	0.00	18.00	24,367.00
Total Order Value . . .					24,367.00

Rupees : Twenty Four Thousand Three Hundred Sixty Seven 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 beside Club House 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 : __/__/__

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.	178281
Material required before date:	31.12.2021	ID No.	72479

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing		59'	Rft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Beside Clubhouse 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.



N.D.

For MDs APPROVAL

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

T.D. Speedy

∴ Old Price approved copy is attached.

APPROVED BY
23 DEC 2021
SCHAMMOO
MANAGING DIRECTOR