

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/2/22		Prepared by: T.D. N. Princy		Serial no. 2450	
Supplier name: Krishna Steel Railing and Glass Railing		Project: GMR		HO inward no.	
Firm/Company: MRNUP		PO/WO No: 79509		HO received date	
PO/WO date: 16/8/21				Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	013	7/2/22	73,632-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges):			73,632-00
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:			73,632-00
Amount E - PO / WO value:			3,31,344-00
Amount F - Difference (A - E):			-2,57,712-00
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		7/2/22	
Remarks: Installation report is attached. Part Bill received.			

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Princy				
Sign:					
Date	04 FEB 2022				
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
S-4-187/343 IInd floor, Soham
mansion m.g. Road Secunderabad

Invoice No. 13

Date: 07/2/22

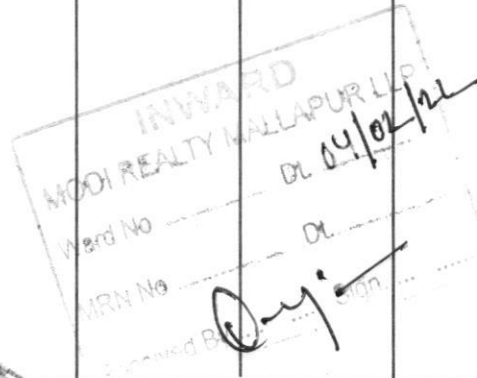
Delivery Note : Mode of Payment

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

GSTIN 36AAEFM1459R12P

Dispatched Through

SI.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1)	A-Block Flat no:- 401, 403, 405, 501, 502, 506, 507 & 508. Balcony Glass fixing work		80 Pkt	780/-	62,400/-
GSTIN : 36GZLPK9302R1ZG			GROSS VALUE		62,400/-
Bank Details :			Add CGST 9%		5,616/-
			Add SGST 9%		5,616/-
Rupees in Words : Seventy three thousand six hundred and thirty two only			Add IGST . %		-
			GRAND TOTAL		73,632/-



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

FOR KRISHNA STEEL RAILING
AND GLASS RAILING

E.&O.E

Authorised Signature

KRISHNA STEEL RAIL AND RAILING

Krishna Steels, Pvt. Ltd. is a leading manufacturer of steel rails and railings.

The company is located at Plot No. 1, Phase II, Industrial Area, Hyderabad - 500 015.

Phone: 8152062310

Our products are available in various sizes and quantities.

For more information, please contact us at the above address.

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TEEL RAILING

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TEEL RAILING

INSTALLATION REPORT

Company/firm:	MRLC	Requisition nos.:	187226
Project:	4m2	PO no.:	79509
Supplier:	Painting Steel Paint	Material type:	Painting class

Sl. No.	Date of installation	Unit	Material details	Size	Qty
1.	1-2-22		Class Balcory Bailing	10'x3'	08 nos
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Remarks: *Work completed*

Total: *08 nos*

Approved by:	Project Manager	Security	Admin (Audit)
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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 P1 for material & labour is issued. Exclude false ceiling, painting, water proofing, etc. 4. Advice for painting material to contractor (supplier form) is being set to P&A. 5. One or more reports can be made per PC. Avoid multiple P&A in one report. 6. Provide report on details, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided with one working day of request from purchase.

Purchase Order



79509

10.08.21 11:15:44

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16-08-2021 14:56:07

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 Fourty 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-102 to 108, 204, 209, 301 to 309, 401 to 409, 501 to 509. 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.

Measurement 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 6 months.

① ⇒ Part Bill received of Rs. 1,65,674/-
B.no: 006. dt: 27/10/21, and Bal. Bill
to be receivable
13/11/21.
P.T.O.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name : _____

Date : ____/____/____

① Part Bill received of Rs. 64,000/-
and Part Bill to be received.
R. no: 008, dt: 29/12/11

of
29/12/11

② Part Bill received of Rs. 64,000/-

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	006	29/12/11	1,65,672-00
2.	008	29/12/11	64,000-00
3.	013	09/12/11	73,682-00
4.			
5.			

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
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ashok

Estimate/Draft PO for the Supply of following Items.

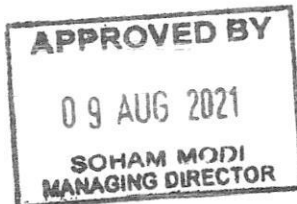
Item Name	Qty	Rate	Dis%	GST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 10'0 x 3'0 x 10mm thick glass - 36 nos	360.00	780.00	0.00	18.00	331,344.00
Total Order Value . . .					331,344.00

Rupees : Three Lakh(s) Thirty One Thousand Three Hundred Fourty 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 and installation in parts.
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-102 to 108, 204, 209, 301 to 309, 401 to 409, 501 to 509. Ftg charges including in above price.
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.

11 AUG 2021



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Krishna Steel Railing & Glass Railing**

Name :

Date : / /