PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/2/22	Prepared by	Bhaskar	Serial no.	2245
Supplier name	Krishna Steel Railing and Glass [illegible]			HO inward no.	
Firm/Company	OXIPPL	Project	OXIPL	HO received date	
PO/WO date	83916	PO/WO No.	27/12/21	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	014	15/2/22	1,03,840-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,03,840-00
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:	1,03,840-00
Amount E – PO / WO value:	10,28,016-00
Amount F – Difference (A – E):	9,24,176-00

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	22/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bhaskar			
Sign:		[signature]			
Date					
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	**Invoice No.** 011 **Date:** 15-02-2022
	Delivery Note : **Mode of Payment**
	Buyers Order No. 83916 **Date:** 27-12-2021
GSTIN 36AABCM4761E1ZM	**Dispatched Through**

Sl.No.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE	AMOUNT
1.	Balcony Railing glass work of B602, C601, C602, C603 C604, C701 C702 C703.		80 Rft	1100	88,000

INWARD
Inward No: 8755 Dt: 15/2/22
MRN No: Dt:
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 9159 Date: 16/2 Sign:

GSTIN : 36GZLPK9302R1ZG	**GROSS VALUE**	88,000/-
Bank Details :	**Add CGST** 9 %	7,920
	Add SGST 9 %	7,920
Rupees in Words : one lakh three thousand eight hundred and fourty rupees only/-	**Add IGST** %	
	GRAND TOTAL	1,03,840

1. Our Risk and Responsibility Ceases on Delivery of Goods and we are not Responsible for Damages, Shortages or Theft in Transist.
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
Ashok Kumar
Authorised Signature

Purchase Order

 27-12-2021 11:17:49

83916

5:35:32

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	83916	178210
Doc Date	27-12-2021	
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 - 12 nos*	360.00	1,100.00	0.00	18.00	467,280.00
2	2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft *8'6" x 3'0 x 10mm thick glass - 06 nos*	153.00	1,100.00	0.00	18.00	198,594.00
3	2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft *9'6" x 3'0 x 10mm thick glass - 06 nos*	171.00	1,100.00	0.00	18.00	221,958.00
4	2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft *12'0 x 3'0 x 10mm thick glass - 03 nos*	108.00	1,100.00	0.00	18.00	140,184.00

Total Order Value . . . 1,028,016.00

Rupees : Ten Lakh(s) Twenty Eight Thousand Sixteen 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.Prices shall remain fixed(Subject to change in GST) for a period of 6months.
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 in a month to be delivered in parts as given by site through email and approved by purchase divison.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bill must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bill.
Transportation Cost	Included in the above price.
Warranty	5years replacement guarantee on all hardware installed. Hardware material should be branded.
Advance Paid	Rs. 1,02,802/- 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 Part 2 - 6th,7th & 8th floor purpose. Fttg charges including in above price.
Completion Date	Work shall be completed in the month of February 2022. 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.
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.'

27 DEC 2021

1.	C 14	15/2	1038010
2.			
3.			
4.			
5.			

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Accepted the above Terms And Conditions
For *Krishna Steel Railing & Glass Railing*

Name : ______ Name : ______ Date : __/__/____

;Requisition Form

npany Name:	Modi Properties Pvt Ltd	Date:	30-11-2021
& Phase :	May Flower Platinum	Time:	15.20
plier		Req.No.	178210
erial required before date: 07-12-2021		ID No.	71858

Description	Size	Quantity	Units	Inward No	Date
SS railing with 8mm or 10 mm toughned glass with top 1 1/2"Sq SS pipe, bottom 3 nos ready made posts	10'0" x 3'0"	12	no		
SS railing with 8mm or 10 mm toughned glass with top 1 1/2"Sq SS pipe, bottom 3 nos ready made posts	8'6" x 3'0"	6	no		
SS railing with 8mm or 10 mm toughned glass with top 1 1/2"Sq SS pipe, bottom 3 nos ready made posts	9'6" x 3'0"	6	no		
SS railing with 8mm or 10 mm toughned glass with top 1 1/2"Sq SS pipe, bottom 3 nos ready made posts	12'0" x 3'0"	3	no		
80916					

narks: Towards part -2 Glass railing of 6th, 7th and 8th floors use purpose

pared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
n.& Date	30-11-2021	Sign. & Date	

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

For MDs APPROVAL

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

02 DEC 2021

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

Company/ firm:	Modiproperties Pvt Ltd	Requisition nos.:	178210
Project:	Mayflower Platinum	PO no.:	83916
Supplier:	Krishna steel Railing & glass Railing	Material type:	SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
	17/02/2022	Balcony Railing	SS Railing	80	80 Rft
		glass work of			
		B-602, C-601,			
		C-602, C-603,			
		C-604, C-701,			
		C-702 & C-703.			
				Total:	80 Rft

Remarks:

Approved by	Project manager	Security	Admin (Audit)
	[signature] 17/2/2022	[signature] 17/02/22	B Nandini [signature] 17/2/22

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.