PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/2/22	Prepared by	T.D. Mpleeny	Serial no.	**2521**
Supplier name	Krishna Steel Railing and Glass Railing			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/1/22	PO/WO No.	8496	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	015	26/2/22	1,23,900-00	□ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,23,900-00
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:	1,23,900-00
Amount E – PO / WO value:	1,23,900-00
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	07/03/2022
Remarks: Installation report is attached.	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Mpleeny				
Sign:	[signature]	28 FEB 2022			
Date	28/2/22	MINISH PARIKH MANAGER PROCUREMENT			
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 Reality Mallapur LLP	Invoice No. 015 Date: 26/02/22
	Delivery Note : Mode of Payment
	Buyers Order No. 84962 Date: 29/01/22.
GSTIN 36AAIEFM1459R1ZP	Dispatched Through

Sl.No.	DESCRIPTION OF GOODS	HSN/ SAC	QTY	RATE	AMOUNT
1.	SS Railing fixing at A block north & South StairCase work	-	300Rft	Rs. 350/-	1,05,000/-

INWARD
MODI REALTY MALLAPUR LLP
No 7782 Dt. 26/02/22
IN No .... Dt. ....
Received By 20 mar 26/02/22 Sign.......

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91707
Date: 28/2
Sign:

GSTIN : 36GZLPK9302R1ZG	GROSS VALUE	1,05000/-
Bank Details :	Add CGST 9 %	9,450/-
	Add SGST 9 %	9,450/-
Rupees in Words : One lakh twenty three thousand nine hundred only/-	Add IGST %	—
	GRAND TOTAL	Rs. 1,23,900/-

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

INSTALLATION REPORT

Company/ firm:	MR Mallapur LLP	Requisition nos.:	192742
Project:	Gulmohar Residency	PO no.:	84962
Supplier:	Krishna Steel railing and glass railing	Material type:	SS Railing

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	26/02/22	Rft	SS Railing	–	300 Rft
2.			Staircase hand Rail		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
				Total:	300 Rft.

Remarks: Work Completed.

Approved by	Project manager	Security	Admin (Audit)
	28/02/22		

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 provided regularly. However, must be provided within one working day of request from purchase.

Purchase Order

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84962
08.01.22 12:01:49

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	**Doc No**	84962	192742
#1-5-32/1, Indra Nagar Colony, Venkateshwara Temple Road, Opp. Vijaya Diagnostic, Uppal, Hyderabad.	**Doc Date**	29-01-2022	
	Quote No	Nil	
GSTIN 36GZLPK9302R1ZG	**Quote Date**	23-12-2021	
7416664533	**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'	300.00	350.00	0.00	18.00	123,900.00
	Total Order Value . . .					**123,900.00**

Rupees : One Lakh(s) Twenty Three Thousand Nine Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.
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	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 12,390/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block North & South 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.'

APPROVED BY
31 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*

Authorised Signatory

29/01/2022

Name : ____________

Accepted the above Terms And Conditions

For *Krishna Steel Railing & Glass Railing*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Mallapur LLP	Date:	27-01-2022
Site & Phase :	Gulmohar Residency	Time:	12:16
Supplier	Krishna steel railing & glass railing	Req. No.	192742
Material required before date: Urgent		ID No.	73296

No	Description	Size	Quantity	Units	Inward No	Date
1	SS Railing	-	300	Rft		
2						
3						
4						
5						
6	84962					
7						
8						
9						
10						

Remarks : *For A-Block North & South Staircase SS Railing work purpose.*

Prepared By	T.Rahul	Approved by	Ram Prasad
Sign.& Date	27-01-2022	Sign. & Date	27-01-2022

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

APPROVED
29 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
31 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

APPR...
27 JAN 2022