

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17/8/22		Prepared by: Vanajakshi		Serial no. 7246	
Supplier name: JIN Kupa Agency		Project: GHT		HO inward no.	
Firm/Company: GHT		PO/WO No. 90686		HO received date	
PO/WO date: 3/8/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	14	4/8/22	8,921/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,921/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 110530		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:				8,921/-	
Amount E – PO / WO value:				8,921/-	
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		22/8/22			
Remarks: final bill -					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	[Signature]				
Date	17/8/22				
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.

EAST . 4

Tax Invoice

JIN KRUPA AGENCY
Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secundrabad
GSTIN/UIN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No.
14

Dated
4-Aug-22

Delivery Note
90686

Mode/Terms of Payment

Dispatch Doc No.

Delivery Note Date
4-Aug-22

Dispatched through

Destination

Consignee (Ship to)

Mehta & Modi Realty

Terms of Delivery

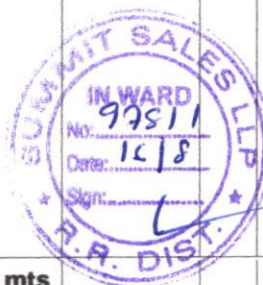
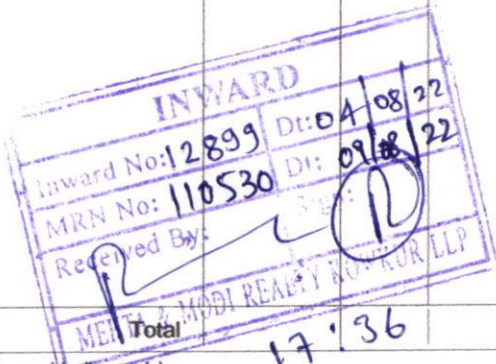
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

Mehta & Modi Realty

GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Green Pipe	39173290	18 %		30 mts	252.00	mts	7,560.00
	CGST							680.40
	SGST							680.40
	Round Off							0.20
	Total				30 mts			₹ 8,921.00



Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Nine Hundred Twenty One Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
7,560.00	9%	680.40	9%	680.40	1,360.80
Total:		680.40		680.40	1,360.80

Tax Amount (in words) : **INR One Thousand Three Hundred Sixty and Eighty paise Only**

JIN KRUPA AGENCY
Plot No. 56, I.L. No: 4-03-059,
Ground Floor, Sarva Sakhi Colony,
East Marredpally, Secundrabad

Company's Bank Details

Bank Name : **Hdfc Bank**

A/c No. : **50200059117910**

Branch & IFS Code : **East Maradpally & HDFC0001293**

for **JIN KRUPA AGENCY**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

INR Eight Thousand Nine Hundred Twenty One Only

30 mts

00.150 8 7

Merrita & Mord Realty

Mehta & Modi Realty

SS-DUA-4

JIN KRUPA AGENCY

Tax Invoice

Purchase Order



90686

29.07.22 12:09:35

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-501
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

GSTIN 36AEMPM4587N1ZL

2771-0119

98496-06725

Doc No 90686 142108
Doc Date 03-08-2022
Quote No Nil
Quote Date 03-08-2022
SupplyType Supply

Kind Attn : **Mr. Hemal H. Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
↓ 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3" 1 bundles (Each Bundle 30mtrs)	30.00	252.00	0.00	18.00	8,920.80

Total Order Value . . . 8,920.80

Rupees : Eight Thousand Nine Hundred Twenty and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price
Delivery Date	Next day
Delivery Location	Greenwood Heights Sy no 196, Kowkur Phone 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Lower basement dewatering purpose.
Completion Date	Nil
Mensurment	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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name :

Date : / /

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	01-08-2022
Site & Phase :	GHT	Time:	10:00
Supplier	SSLLP	Req. No.	142108
Material required before date:	02-08-2022	ID No.	78511

	Description	Size	Quantity	Units	Inward No	Date
1	Green hose pipe -mtrs 90686	3"	30	mtrs		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for lower basement dewatering purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	01-08-2022	Sign. & Date	

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



