PURCHASE DIVISION (6)

Advice for approval for credit to supplier

Date:	17/8/22	Prepared by	Vanajakshi	Serial no.	7246
Supplier name	JIN Krupa Agency			HO inward no.	
Firm/Company	GHT	Project	GHT	HO received date	
PO/WO date	3/8/22	PO/WO No.	90686	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.

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**
Consignee (Ship to) **Mehta & Modi Realty** GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to) **Mehta & Modi Realty** GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

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**

INWARD
Inward No: 12899 Dt: 04/08/22
MRN No: 110530 Dt: 09/08/22
Received By:
MEHTA & MODI REALTY KONKUR LLP
17'36

SUMMIT SALES LLP
IN WARD
No. 9751
Date: 16/8
Sign:
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*

INR Eight Thousand Nine Hundred Twenty One Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	7,560.00	9%	680.40	9%	680.40	1,360.80
Total:	**7,560.00**		**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, H.No: 4-63-059,
Ground Floor, Sarva Sukhi Colony,
West Marredpally, Secunderabad

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

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

for JIN KRUPA AGENCY

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

JIN KRUPA AGENCY
Plot No 25/B/G, 10-3-150 St Johns Road,
East Maredpally 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
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Realty

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

Buyer (Bill to)
Mehta & Modi Realty

GSTIN/UIN : 36ABLFM7631F1Z3
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A/c No. : **50200055117910**
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

This is a Computer Generated Invoice

Purchase Order

Page 1 of 1 03-08-2022 12:59:41

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-50
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
1 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
Penality 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
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 *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Jinkrupa Agency*

Name : 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

No	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.

APPROVED
08 AUG 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE