PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	6/10/22	Prepared by	Prabhakar	Serial no.	**9100**
Supplier name	Meera fibretek pvt. ltd			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	2/9/22	PO/WO No.	91532	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	MFT/077	16/9/22	261384.8/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	26,384.8/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	111820	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:	26,384.8/-
Amount E – PO / WO value:	26,384.8/-
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	16/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		6/10/22			
Date		06 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Sr. MANAGER PURCHASE

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.

MEERA FIBRETEK PVT. LTD.

No. 1-7-1056/A, Azamabad Industrial Area, Musheerabad Hyderabad - 500 020, Telangana, India,
Email: meera.fibretek@gmail.com

TAX INVOICE

(For Clearance Of Exciasable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN	36AAECM2996C1ZE	Range	Secunderabad
CIN No	U72200TG2005PTC046566	Division	Secunderabad
Buyer's Name & Address		Commissionerate	Hyderabad - II
Modi Reality Mallapur LLP		Invoice No.	MFT/077
5-4-187/383, 2nd Floor, Soham Mansion,		Date	September 16, 2022

MG Road, Secunderabad
Telangana - 50003

Date & Time of Issue of Invoice
16-09-2022 & 3.00 PM

Consignees's Name & Address

Modi Reality Mallapur LLP
Gulmohar Residency
Survey No. 19 Mallapur, Hyderabad
Next to NFC Railway Over Bridge Telangana
Phone: 9848010464/9704701965/9502211011
GSTIN No: 36AAEFM1459R1ZP

Date & Time of Removal of Goods:
16-09-2022 & 3.30 PM

Bank Details:
Meera Fibretek Private Limited
Axis Bank,Ram Nagar Main Road
Account No: 921030010448606
IFSC: UTIB0004508

P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.
91532-193738 & 2-9-2022		Road		

Sl.No	Description of Goods	HSN	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	FRP Tadkas 8Ft x 12 in - Nos	70199090	8	Nos	2795	22,360.00

1. TERMS: Interest @ 18% will be charged, if this invoice is not paid by due date.
2. Our responsibility ceases as soon as goods leaves our premises.
3. Subject to Hyderabad Jurisdiction.
4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directrly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable.
5. E.& O.E.

Assesable Value:	22,360.00
ADD CGST @ 9%	2,012.40
ADD SGST @ 9%	2,012.40
Total Value	26,384.80

SUMANTH ... LLP INWARD No: 49294 Date: 21/9/24 Sign: R.R DIST.

Mode / Terms of payment :

SI No. in PLA /RG-23.	Duty Payable
Words In Rupees:	Twenty six Thousand Three Hundred and Eighty Four Rupees and Eighty paise Only.

Meera Fibretek Pvt Ltd

MEERA FIBRETEK PVT. LTD. Regd. Office Hill Street, Ranigunj Secunderabad

16/9/22

Authorized Signatory

MODI REALTY MALLAPUR LLP
9357 Dt. 16/9/22
Inward No
IRN No 11/820 Dt. 17/9/22
16/9/22
Received By... Sign.....

91532

MEERA FIBRETEK PVT. LTD.

No. 1-7-1056/A, Azamabad Industrial Area, Musheerabad Hyderabad - 500 020, Telangana, India,
Email: meera.fibretek@gmail.com

TAX INVOICE

(For Clearance Of Exciasable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN	36AAECM2996C1ZE	Range	Secunderabad
		Division	Secunderabad
CIN No	U72200TG2005PTC046566	Commissionerate	Hyderabad - II
		Invoice No.	MFT/077
		Date	September 16, 2022

Buyer's Name & Address
Modi Reality Mallapur LLP
5-4-187/383, 2nd Floor, Soham Mansion,
MG Road, Secunderabad
Telangana - 50003

Consignees's Name & Address
Modi Reality Mallapur LLP
Gulmohar Residency
Survey No. 19 Mallapur, Hyderabad
Next to NFC Railway Over Bridge Telangana
Phone: 9848010464/9704701965/9502211011
GSTIN No: 36AAEFM1459R1ZP

Date & Time of Issue of Invoice
16-09-2022 & 3.00 PM

Date & Time of Removal of Goods:
16-09-2022 & 3.30 PM

Bank Details:
Meera Fibretek Private Limited
Axis Bank,Ram Nagar Main Road
Account No: 921030010448606
IFSC: UTIB0004508

P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.
91532-193738 & 2-9-2022		Road		

Sl.No	Description of Goods	HSN	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
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					Assesable Value:	22,360.00
					ADD CGST @ 9%	2,012.40
					ADD SGST @ 9%	2,012.40
					Total Value	26,384.80

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2. Our responsibility ceases as soon as goods leaves our premises.
3. Subject to Hyderabad Jurisdiction.
4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directrly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable.
5. E.& O.E.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 99294 Date: 21/9/22 Sign:

Mode / Terms of payment :

SI No. in PLA /RG-23.	Duty Payable
Words In Rupees:	Twenty six Thousand Three Hundred and Eighty Four Rupees and Eighty paise Only.

Meera Fibretek Pvt Ltd
MEERA FIBRETEK PVT. LTD. Regd. Office Hill Street, Ranigunj Sec'bad
16/9/22
Authorized Signatory

16/9
9358
RN No 14820 DL 17/9/22
Sign..... 16/9/22

Purchase Order

 06-09-2022 15:19:56 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			
Meera Fibretek Pvt.Ltd.	**Doc No**	91532	193738
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India	**Doc Date**	02-09-2022	
	Quote No	nil	
GSTIN 36AAECM2996C1ZE	**Quote Date**	29-08-2022	
040-27672945 98480 10461/9704701965	**SupplyType**	Supply	

Kind Attn : Mr. Roopesh Desai/Mr. Murali Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	235600 - TOOL-Tools - FRP-Tadaka-- - 300MMX2400MM - Nos	8.00	2,795.00	0.00	18.00	26,384.80
					Total Order Value . . .	**26,384.80**

Rupees : Twenty Six Thousand Three Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
Tax	Nil
Delivery Date	one week
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	Extra
Warranty	Nil
Advance Paid	26,385/-by cheque....
Other Terms	We reserve the right to reject items not conforming quality and specifications. Above order for External work purpose at GMR site.
Completion Date	NA
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 deli vary /DC can be sent by email.

For *Modi Reality Mallapur LLP*

Authorised Signatory

06/09/22

Name : ________

Accepted the above Terms And Conditions

For *Meera Fibretek Pvt.Ltd.*

Name : ________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	29.08.2022				
Site & Phase :	Gulmohar Residency	Time:	12:00				
Flat/Block no.	External work purpose						
Supplier:							
Material required before date:	urgent	Req. No.	193738				
		ID No.	79289				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	TOOL2356-Tools-FRP-Tadaka---300MMX2400MM-Nos PO:91532	8	0	8			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards External work purpose at Gmr site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Gosika Rajesh	Ram Prasad					
Approved By:		APPROVED BY 29 AUG 2022		APPROVED 03 SEP 2022			
Sign & Date:		M. RAM PRASAD (G M R) Project Manager		P. VENKATESHWARLU MANAGER PURCHASE			

Estimate/Draft PO

 02-09-2022 15:54:24

91532
01.09.22 10:54:24

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			
Meera Fibretek Pvt.Ltd.	**Doc No**	91532	193738
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India	**Doc Date**	02-09-2022	
	Quote No	nil	
GSTIN 36AAECM2996C1ZE	**Quote Date**	29-08-2022	
040-27672945 98480 10461/9704701965	**SupplyType**	Supply	

Kind Attn : Mr. Roopesh Desai/Mr. Murali Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**26,384.80**

Rupees : Twenty Six Thousand Three Hundred Eighty Four and Paise Eighty Only.

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% Advance
Tax	Nil
Delivery Date	one week
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	Extra
Warranty	Nil
Advance Paid	26,385/-by cheque....
Other Terms	We reserve the right to reject items not conforming quality and specifications. Above order for External work purpose at GMR site.
Completion Date	NA
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 deli vary /DC can be sent by email.

APPROVED BY
03 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

Varaja

For *Modi Reality Mallapur LLP*
Authorised Signatory
03/09/22

Accepted the above Terms And Conditions
For *Meera Fibretek Pvt.Ltd.*

Name : ____________ Name : ____________ Date : __/__/____