PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Sneha	Serial no.	9352
Supplier name	Shri Kripalu trading Company			HO inward no.	
Firm/Company	modi Reality mallapur	Project	GMR	HO received date	
PO/WO date	16/8/22	PO/WO No.	91031	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	257	26/8/22	7,200/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,200/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 111418	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:	7,200/-
Amount E – PO / WO value:	198,240/-
Amount F – Difference (A – E):	191,040/-
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	17/10/22
Remarks:	part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha	Prabhakar			
Sign:	[signature]	[signature]			
Date	11/10/22	11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
P. PRABHAKAR
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.

Tax Invoice

9/03/

SHRI KRIPALU TRADNG COMPANY 8-7-27/15/14 Balaji Constructions, Behind MMR Garden Bowenpally Scunderabad GSTIN/UIN: 36ABPPD7615Q1ZO State Name : Telangana, Code : 36 E-Mail : shrikripalutrading@gmail.com	Invoice No. **257**	Dated **26-Aug-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI REALITY MALLAPUR** 5-4-187/3&3,2ND FLOOR,SOHAM MANSION,MG ROAD, SECUNDRABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No. **257**	Delivery Note Date
	Despatched through **Auto**	Destination **Mallapur**
	Bill of Lading/LR-RR No. **dt. 26-Aug-2022**	Motor Vehicle No. **Ts10ub9316**
	Terms of Delivery **Imidiate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**V TEAK 8MM 10"*0.5**	68118200	**30.000 pcs**	203.39	pcs		**6,101.70**
	CGST Input @9%			9	%		**549.15**
	SGST Input @9%			9	%		**549.15**
	Total		**30.000 pcs**				**₹ 7,200.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 980 Dt. 27/08/22
111418 Dt. 6/9/22
27/08/22
Received By ... Sign......

Amount Chargeable (in words)

E. & O.E

INR Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value
68118200	7,200.00
Total	**7,200.00**

Tax Amount (in words) : **NIL**

SUMMIT SALES LLP
IN WARD
No: 98792
Date: 7/9/22
Sign:
R.R. DIST.

Company's PAN : **ABPPD7615Q**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **560101000130186**
Branch & IFS Code : **Gunrock Branch & UBIN0906352**

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

for SHRI KRIPALU TRADNG COMPANY

Authorised Signatory

SHRI KRIPALU TRADING Co. SECUNDERABAD

This is a Computer Generated Invoice

Kripalu
for F block
Rajesh Eng

Purchase Order

 23-09-2022 14 32 26

91031
17.08.22 12:41:53

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

Shri KripaluTrading Company
#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally, Secunderabad

GSTIN 0

9989955611

Doc No	91031	193639
Doc Date	16-08-2022	
Quote No	Nil	
Quote Date	12-08-2022	
SupplyType	Supply	

Kind Attn : Mr. Satyajeet

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length. original cera board*	1,600.00	105.00	0.00	18.00	198,240.00
				Total Order Value . . .	**198,240.00**

Rupees : One Lakh(s) Ninty Eight Thousand Two Hundred Fourty Only.

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	257	26/8/22	7,200/-
2.			
3.			
4.			
5.			

Terms and Conditions :-

Specification / Brand	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
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 the above price.
Warranty	Nil
Advance Paid	Rs. 99,120/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 1 & 6 purpose.
Completion Date	Work shall be completed within 4 days 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.'

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Shri KripaluTrading Company*

Name : ____________

Date : __/__/____

Estimate

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			
Shri KripaluTrading Company	**Doc No**	91031	193639
#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally, Secunderabad	**Doc Date**	16-08-2022	
	Quote No	Nil	
GSTIN 0	**Quote Date**	12-08-2022	
9989955611	**SupplyType**	Supply	

Kind Attn : Mr. Satyajeet

Estimate for the Supply of following Items.

105.00

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6163 - Miscellaneous - Cement Fiber board - NA - sft *6" wide x 10' length, original cera board*	1,600.00	123.90	0.00	18.00	233,923.20
					Total Order Value . . .	**233,923.20**

Rupees : Two Lakh(s) Thirty Three Thousand Nine Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification /	Items shall be of V-Plank brand cement fiber board. 8mm thick.
Payment Terms	50% as advance & balance 50% on completion of work.
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	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 1,16,900/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no 1 & 6 purpose.
Completion Date	Work shall be completed within 4 days 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.'

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

APPROVED BY
18 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : ______________________

Contact : -

Accepted the above Terms And Conditions
For *Shri KripaluTrading Company*

Name : ______________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	Gulmohar Residency						
Flat/Block no.	F-Block flat.no 1&6 Elevation	Date:	12.08.2022				
Supplier:	Shri Kripalu Trading Company	Time:					
Material required before date:							
S No	Item	Req. No.	193639				
		ID No.	78841				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL7957-Building Material-Cement Fiber Board---150x3000MM-sft	1600	0	1600			
2							
3							
4							
5	91031						
6							
7							
8							
9							
10							
Remarks:	F-Block flat.no 1&6 East,North,West side Elevation work purpose at GMR Site.						
	Engineer		Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh		Ram Prasad				
Approved By:	APPROVED BY 18 AUG 2022 SOHAM MODI MANAGING DIRECTOR		APPROVED BY 18 AUG 2022 M. RAM PRASAD. (G.M.R.) Project Manager				
Sign & Date:							