PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/10/22	Prepared by	Bashakar	Serial no.	9522
Supplier name	Sri Kripaly Trading Company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/09/22	PO/WO No.	92248	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28/09/22	·9	50,008.40	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			50,008-40
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	112306	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:			50,008.40
Amount E – PO / WO value:			1,98,240-00
Amount F – Difference (A – E):			1,48,232-00
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	24/10		
Remarks:	Part Delivery		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Bashakar			
Sign:		APPROVED 17 OCT 2022 P. PRABHAKAR MANAGER PURCHASE			
Date					
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.

92278, 91031

DELIVERY NOTE

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	Delivery Note No. e-Way Bill No. 9	Dated **28-Sep-2022**
		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. **9**	
	Despatched through **Trolley**	Destination **Kowkur**
	Bill of Lading/LR-RR No. **dt. 28-Sep-2022**	Motor Vehicle No. **Ts08ue8922**
	Terms of Delivery **Imidiate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**V TEAK 8MM 10"*0.5**	68118200	**200.000 pcs**	211.90	pcs		**42,380.00**
	CGST Input @9%			9	%		**3,814.20**
	SGST Input @9%			9	%		**3,814.20**
	Total		**200.000 pcs**				**₹ 50,008.40**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 948 Dt 28/9
MRN No 112206, 112207 Dt 30/9/22
Received By gowri Sign 28/9

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

INR Fifty Thousand Eight and Forty paise Only

HSN/SAC	Taxable Value
68118200	50,008.40
Total	**50,008.40**

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

SUMMIT SALES LLP
IN WARD No: 99891
Date: 3/10/22
R.R. DIST.

Company's PAN : **ABPPD7615Q**

Recd. in Good Condition

for SHRI KRIPALU TRADNG COMPANY

Authorised Signatory

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DELIVERY NOTE

9 2278, 91031

IRI 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	Delivery Note No. 9 / e-Way Bill No.	Dated 28-Sep-2022
		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. 9	
	Despatched through **Trolley**	Destination **Kowkur**
	Bill of Lading/LR-RR No. **dt. 28-Sep-2022**	Motor Vehicle No. **Ts08ue8922**
	Terms of Delivery **Imidiate**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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	CGST Input @9%			9	%		**3,814.20**
	SGST Input @9%			9	%		**3,814.20**
	Total		**200.000 pcs**				**₹ 50,008.40**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9485 DL 28/9/22
MRN No 112306, 112309 DL 30/9/22
Received By ... Sign 28/9/22

Amount Chargeable (in words)

INR Fifty Thousand Eight and Forty paise Only

E. & O.E

HSN/SAC	Taxable Value
68118200	50,008.40
Total	**50,008.40**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99591 Date: 3/10/22 Sign:

Company's PAN : **ABPPD7615Q**

Recd. in Good Condition

for SHRI KRIPALU TRADNG COMPANY

SECUNDERABAD SHRI KRIPALU TRADING CO.

Authorised Signatory

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Purchase Order

 29-09-2022 12:30:33

92278
16.09.22 3:01:07

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**	92278	193889
#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally, Secunderabad	**Doc Date**	24-09-2022	
	Quote No	.Nil	
GSTIN 0	**Quote Date**	21-09-2022	
9989955611	**SupplyType**	Supply	

Kind Attn : Mr. Satyajeet

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	795700 - BUIL-Building Material - Cement Fiber Board-- - 150x3000mm - sft	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.

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.99120/- 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 East, South, West side Elevation work 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.'

PART DELIVERY DETAILS

Sno.	Bill no.	Bill Dt.	Amount
1.	9	28/9.	50,008-40
2.			
3.			
4.			
5.			

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	Date:	21.09.2022			
Site & Phase :	Gulmohar Residency	Time:	12:00			
Flat/Block no.	F-Block flat.no 3&4 Elevation					
Supplier:	Shri Kripalu Trading Company.	Req. No.	193889			
Material required before date:	urgent	ID No.	79945			
S No	Item	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						
6	922278					
7						
8						
9						
10						
Remarks:	Towards flat.no 1&6 East , south , west side Elevation work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Gosika Rajesh	Ram Prasad				
Approved By:						
Sign & Date:						

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 SEP 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
20 SEP 2022
PURCHASE