

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/10/22		Prepared by: <i>Bashkar</i>		Serial no. 9522	
Supplier name: <i>S.S. Kalyan Trading Company</i>		Project: <i>CNR</i>		HO inward no.	
Firm/Company: <i>MRMUP</i>		PO/WO date: 24/09/22		HO received date	
PO/WO No. 92278		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	28/09/22	09	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
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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:		<i>Bashkar</i>			
Sign:		<i>Bashkar</i>			
Date		11 OCT 2022			
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.

DELIVERY NOTE

92278, 91031

SHRI KRIPALU TRADING COMPANY

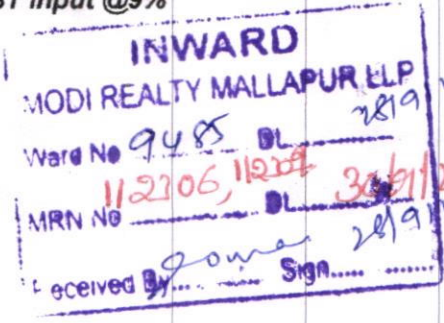
8-7-27/15/14 Balaji Constructions,
Behind MMR Garden
Bowenpally Scunderabad
GSTIN/UIN: 36ABPPD7615Q1ZO
State Name : Telangana, Code : 36
E-Mail : shrikripalutrading@gmail.com

Buyer

MODI REALITY MALLAPUR

5-4-187/3&3,2ND FLOOR,SOHAM MANSION,MG ROAD,
SECUNDRABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Delivery Note No.	e-Way Bill No.	Dated
9		28-Sep-2022
		Mode/Terms of Payment
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		
9		
Despatched through		Destination
Trolley		Kowkur
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 28-Sep-2022		Ts08ue8922
Terms of Delivery		
Imidiate		

SI 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

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

Company's PAN : ABPPD7615Q

Recd. in Good Condition



for SHRI KRIPALU TRADING COMPANY



Authorised Signatory

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DELIVERY NOTE

Q2278, 91031

IRI KRIPALU TRADING COMPANY

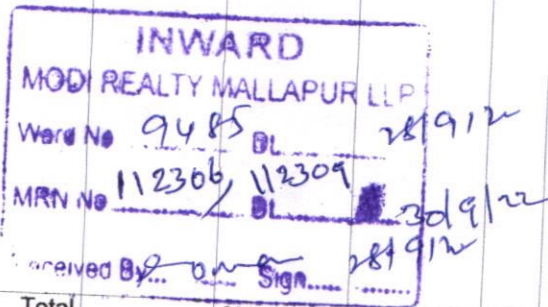
8-7-27/15/14 Balaji Constructions,
Behind MMR Garden
Bowenpally Scunderabad
GSTIN/UIN: 36ABPPD7615Q1ZO
State Name : Telangana, Code : 36
E-Mail : shrikripalutrading@gmail.com

Delivery Note No. 9 e-Way Bill No. Dated 28-Sep-2022
Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. 9
Despatched through Trolley Destination Kowkur
Bill of Lading/LR-RR No. Motor Vehicle No. Ts08ue8922
Terms of Delivery Imidiate

MODI REALTY MALLAPUR

5-4-187/3&3,2ND FLOOR,SOHAM MANSION,MG ROAD,
SECUNDRABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
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E. & O.E

HSN/SAC

68118200

Taxable Value

50,008.40

Tax Amount (in words) : NIL

Total 50,008.40

Company's PAN : ABPPD7615Q

Recd. in Good Condition



for SHRI KRIPALU TRADING COMPANY

Authorised Signatory

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Purchase Order

Page(s) 1 of 1

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

GSTIN 0

9989955611

Doc No	92278	193889
Doc Date	24-09-2022	
Quote No	.Nil	
Quote Date	21-09-2022	
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

Penalty 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			
S.no.	Unit 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: MRM LLP	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	BUIL 7957-Building Material-Cement Fiber Board---150x3000MM-sft	1600	0	1600	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	Towards flat no 1&6 East , south , west side Elevation work purpose at GMR site.				
Engineer					
Prepared By:	Gosika Rajesh	Project Manager	Ram Prasad	Purchase	MD
Approved By:	APPROVED BY 28 SEP 2022				
Sign & Date:	APPROVED BY 20 SEP 2022				

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

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