

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 27/10/22		Prepared by: Asha Jyothi		Serial no. 9833	
Supplier name: Jin Krupa agency				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 10/10/22		PO/WO No. 92744		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	41	10/10/22	10,762/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.					
Amount A-Bills total (Excluding Transport & Hamali Charges):				10,762/-	
MRN nos.:	112825		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:				10,762/-	
Amount E - PO / WO value:				10,762/-	
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		31/10/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:					
Date		27 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.

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.
41

Dated
10-Oct-22
Mode/Terms of Payment

Delivery Note

Dispatch Doc No.
92744

Delivery Note Date

Dispatched through
92744

Destination

Terms of Delivery

Consignee (Ship to)

Modi Reality Mallapur Llp

GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur Llp

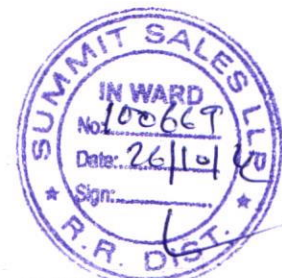
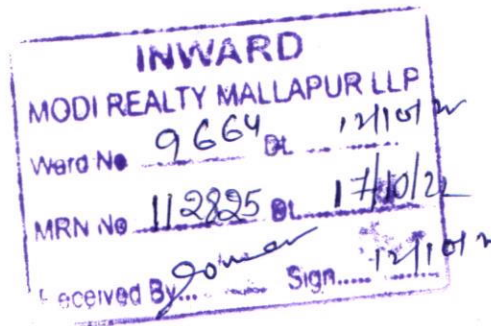
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Green Pipe	39173290	18 %		60 mts	152.00	mts	9,120.00

CGST
SGST
Round Off

820.80
820.80
0.40

Received By
M. Shekar
9000978917
M. Shekar



Total

60 mts

₹ 10,762.00

Amount Chargeable (in words)

INR Ten Thousand Seven Hundred Sixty Two Only

E. & O.E

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	9,120.00	9%	820.80	9%	820.80	1,641.60
Total:	9,120.00		820.80		820.80	1,641.60

Tax Amount (in words) : **INR One Thousand Six Hundred Forty One and Sixty paise Only**

Company's Bank Details

Bank Name : Hdfc Bank

A/c No. : 50200059117910

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.

This is a Computer Generated Invoice

JIN KRUPA AGENCY
Plot No. 53, Road No. 359,
Ground Floor, Centre for...

Purchase Order

Page(s) 1 Of 1

10-10-2022 15:21:13



92744

03.10.22 5:43:27

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			
Jinkrupa Agency 4-3-75/3, Hill Street, Sec-Bad -500 003 GSTIN 36AEMPM4587N1ZL 2771-0119 98496-06725	Doc No	92744	208014
	Doc Date	10-10-2022	
	Quote No	Nil	
	Quote Date	10-10-2022	
	SupplyType	Supply	

Kind Attn : **Mr. Hemal H. Mehta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 421200 - HARD-Hardware - Green hose pipe-- - 50mm - Mtrs	60.00	152.00	0.00	18.00	10,761.60
Total Order Value . . .					10,761.60
Rupees : Ten Thousand Seven Hundred Sixty One and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost 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 Dewatering use 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.

emailed

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : __/__/__

Requestion Form		Date	08 10 22	
Company Name	MRMLLP	Time	17 00 00	
Site & Phase	GNIR	Req No.	208014	
Unit No. Block No		ID No.	208014	
Supplier		Qty required	Qty available at site	
Material required before date		Order Qty	Inward No	
S No	Item	Inward No	Inward Date	
1	✓ HARD4212-Hardware-Green hose pipe---50MM-Mtrs - 92749	60	0	60
2	✓ PLUM4551-Plumbing-GI-Nipple--50X150MM-Nos	4	0	4
3	✓ PLUM9182-Plumbing-GI-Reducer Tee--50X32MM-Nos	2	0	2
4	✓ PLUM4749-Plumbing-GI-Nipple--32X100MM-Nos	2	0	2
5	✓ HARD8116-Hardware-GI Universal clamp---50DMM-Nos	4	0	4
6	✓ ELEC8691-Electrical-Starter Three phase--L&T-ODP-306-3HP-Nos - 3000 + 18-1-72743	2	0	2
7	✓ ELEC7714-Electrical-Copper Flat Cable-3core-Closter-2.5sqmm-Mtrs	90	0	90
8	✓ ELEC6419-Electrical-Starter Single phase--L&T-ODP-306-2HP-Nos - 92743 - 3000 + 18-1-72743	2	0	2
9	✓ PLUM1333-Plumbing-GI-Reducer Elbow--50X40MM-Nos	2	0	2
10	✓ PLUM9685-Plumbing-GI Union-B Class-HB-50MM-Nos	2	0	2
Remarks				
For H block & clubhouse central pump line work pupurpose				
Engineer		Project Manager		MD
Prepared By Nagendar		Purchase		
Approved By				
Sign & Date				

Approved
 08 11 2022
[Signature]