PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/22	Prepared by	Deepa	Serial no.	10306
Supplier name	Raj Enterprises			HO inward no.	
Firm/Company	MRPHLP	Project	NGH	HO received date	
PO/WO date	3/11/22	PO/WO No.	93590	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	48	8/11/22	19,394.64	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			19,394.64
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	113702	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:			19,394.64/-
Amount E – PO / WO value:			19,350/-
Amount F – Difference (A – E):			44.64
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	21/11/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	11/11/22				
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

RAJ ENTERPRISE

2-2-1075/31 BATHKAMMA KUNTA AMBERPET Phone no.: 8309676994
GSTIN: 36EEUPK2713E2ZD, State: 36-Telangana

Bill To:

For Nilgiri Heights,
pocharam
State: 36-Telangana

Place of Supply: 36-Telangana
Invoice No.: 48
Date: 08-11-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	GST		Amount
1	Fishing Net---No.90		60.00	sqmt	₹ 273.30	₹ 16,398.00	₹ 2,951.64 (18%)		₹ 19,394.64
	Total		60.00			₹ 16,398.00	₹ 2,951.64		₹ 19,394.64

Tax type	Taxable amount	Rate	Tax amount
GST	₹ 16,398.00	18%	₹ 2,951.64

Amounts:	
Sub Total	₹ 19,394.64
Total	₹ 19,394.64
Received	₹ 0.00
Balance	₹ 19,394.64

Invoice Amount In Words

Ninteen Thousand Three hundred four Rupees only

Terms and conditions:

Thank you for doing business with us.

Bank details:

Bank Name: ICICI BANK LIMITED,ICICI BANK LTD 2 2 1118 BY 1 BY
Bank Account No.: 236205000072
Bank IFSC code: ICIC0002362
Account Holder's Name: RAJENTERPRISES

For, RAJ ENTERPRISE

Authorized Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6153
Date 15/11/22
Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10239
Date: 11/11/22
Sign:

Purchase Order

 07-11-2022 11:22:26 AM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Raj Enterprise	**Doc No**	93590	182286
Bathukamma kunta ,Amberpeta,office no:2-2-1075/31,pin code:500044,Hyderabad,Telangana	**Doc Date**	03-11-2022	
	Quote No	nil	
GSTIN 36EEUPK2713E2Z0	**Quote Date**	01-11-2022	
9550674785	**SupplyType**	Supply	

Kind Attn : Ram

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	122200 - MISC-Miscellaneous - Fishing Net-- - No. 90 - Sqm	60.00	273.30	0.00	18.00	19,349.64
					Total Order Value . . .	**19,349.64**

Rupees : Ninteen Thousand Three Hundred Fourty Nine and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for A-103,105,108 model flats balcony railing safety purpose.
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/DC can be sent by email.

Accepted the above Terms And Conditions

For *Modi Realty Pocharam LLP*

For *Raj Enterprise*

Authorised Signatory

Date : __/__/____

Name : ________________________

Name : ________________________

 04-11-2022 11:07:16 AM

Estimate/Draft PO

93590
01.11.22 2:46:15

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Raj Enterprise Bathukamma kunta ,Amberpeta,office no:2-2-1075/31,pin code:500044,Hyderabad,Telangana	**Doc No**	93590	182286
	Doc Date	03-11-2022	
	Quote No	nil	
GSTIN 36EEUPK2713E2Z0	**Quote Date**	01-11-2022	
9550674785	**SupplyType**	Supply	

Kind Attn : Ram

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	122200 - MISC-Miscellaneous - Fishing Net-- - No. 90 - Sqm	60.00	273.30	0.00	18.00	19,349.64
	Total Order Value . . .					**19,349.64**

Rupees : Ninteen Thousand Three Hundred Fourty Nine and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for A-103,105,108 model flats balcony railing safety purpose.
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 invoice must be sent to HO Office or Purchase site office.Proof of dellvery/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
05 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

Venu 03/11/22

Name : ____________

Accepted the above Terms And Conditions

For *Raj Enterprise*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	01-11-2022			
Site & Phase :	NGH	Time:	17.14			
Unit No./Block No.	A- 103,105,108 - Model Flats					
Supplier:		Req. No.	182286			
Material required before date:	01-11-2022	ID No.	81105			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC1222-Miscellaneous-Fishing Net---No. 90-Sqm	60	0	60		
2		93590				
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	A- 103,105,108 - Model FlatsBalcony Railing Safety Purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj			APPROVED 01 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Approved By:						
Sign & Date:	01-11-2022					

93569.

Tax Invoice

RAJ ENTERPRISE

2-2-1075/31 BATHKAMMA KUNTA AMBERPET Phone no.: 8309676994

GSTIN: 36EEUPK2713E2ZD, State: 36-Telangana

Bill To

For Nilgiri Heights,
Pocharam
State: 36-Telangana

PC no - 93590

Place of Supply: 36-Telangana
Invoice No.: 48
Date: 08-11-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	Taxable amount	GST	Amount
1	Fishing Net--No.90		60.00	sqmt	₹ 273.30	₹ 16,398.00	₹ 2,951.64 (18%)	₹ 19,394.64
	Total		60.00			₹ 16,398.00	₹ 2,951.64	₹ 19,394.64

Tax type	Taxable amount	Rate	Tax amount
GST	₹ 16,398.00	18%	₹ 2,951.64

Amounts:	
Sub Total	₹ 19,394.64
Total	₹ 19,394.64
Received	₹ 0.00
Balance	₹ 19,394.64

Invoice Amount In Words

Ninteen Thousand Three hundred four Rupees only

Terms and conditions:

Thank you for doing business with us.

Bank details:

Bank Name: ICICI BANK LIMITED,ICICI BANK LTD 2 2 1118 BY 1 BY
Bank Account No.: 236205000072
Bank IFSC code: ICIC0002362
Account Holder's Name: RAJENTERPRISES

For, RAJ ENTERPRISE

Authorized Signatory

INWARD
Inward No: 12067 Dt: 8/11/22
MRN No: 113702 Dt: 11/11/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10239 Date: 11/11/22 Sign: