PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	12/11/22	Prepared by	Deepa	Serial no.	10399
Supplier name	Jin Krupa Agency.			HO inward no.	
Firm/Company	MMRKNP	Project	GHT	HO received date	
PO/WO date	9/11/22	PO/WO No.	93758 →	Scan ID. 93758	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	85	9/11/22	15,045/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,045/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113678	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:	15045/-
Amount E – PO / WO value:	15,045/-
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	21/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	13/11/22				
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

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. **85**	Dated **9-Nov-22**
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No. **93758**	Delivery Note Date
Consignee (Ship to) **Mehta & Modi Realty** GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **Mehta & Modi Realty** GSTIN/UIN : 36ABLFM7631F1Z3 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 %		**30 mts**	425.00	mts	**12,750.00**
	CGST							**1,147.50**
	SGST							**1,147.50**
	Total				**30 mts**			**₹ 15,045.00**

SUMMIT SALES LLP
IN WARD
No: 10/254
Date: 12/11/24
Sign:
R.R. DIST.

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

INR Fifteen Thousand Forty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,750.00	9%	1,147.50	9%	1,147.50	2,295.00
Total: 12,750.00		**1,147.50**		**1,147.50**	**2,295.00**

Tax Amount (in words) : **INR Two Thousand Two Hundred Ninety Five Only**

INWARD
Inward No: 3334 Dt: 10/11/22
MRN No: 13678 Dt: 11/11/22
Received By:
MEHTA & MODI REALTY KOWKUR LLP
17:36

Company's Bank Details
Bank Name : **Hdfc Bank**
A/c No. : **50200059117910**
Branch & IFS Code : **East Maradpally & HDFC0001293**

Company's PAN : **AEMPM4587N**

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

for JIN KRUPA AGENCY

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 09-11-2022 12:58:51 PM

93758
01.11.22 2:56:54

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Jinkrupa Agency 4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc No**	93758	142344
	Doc Date	09-11-2022	
GSTIN 36AEMPM4587N1ZL	**Quote No**	Nil	
2771-0119 98496-06725	**Quote Date**	07-11-2022	
	SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	110600 - HARD-Hardware - Green hose pipe-- - 100mm - Mtrs	30.00	425.00	0.00	18.00	15,045.00
	Rupees : Fifteen Thousand Fourty Five Only.		**Total Order Value . . .**			**15,045.00**

Terms and Conditions :-

Specification /	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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 to quality and specifications. Above order for lower basement water removing 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.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : Venu 09/11/22

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	07-11-2022			
Site & Phase :	GHT	Time:	17:00			
Unit No./Block No.						
Supplier:	SSLLP	Req. No.	142344			
Material required before date:	08-11-2022	ID No.	81291			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1106-Hardware-Green hose pipe---100MM-Mtrs 425+18-1. ~~93578~~	30		30		
2						
3	93758					
4						
5						
6						
7						
8						
9						
10						
Remarks:	GHT Site lower basement water removing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Asma					
Approved By:	A SURESH					
Sign & Date:	07-11-2022					

APPROVED
09 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE