PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	31/12/22	Prepared by	Ashajyothi	Serial no.	**12352**
Supplier name	Jinkrupa Agency			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	21/11/22	PO/WO No.	94178	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	99	23/11/22	65,490 /-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	65,490 /-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114458	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:	65,490 /-
Amount E – PO / WO value:	65,490 /-
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	09/01/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	(signature)	APPROVED 01 JAN 2023			
Date	31/12/22	MINISH PARIKH MANAGER PROCUREMENT			
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.	e-Way Bill No.	Dated
99		23-Nov-22
Delivery Note		Mode/Terms of Payment
Dispatch Doc No. 94178		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Consignee (Ship to)
Modi Realty Genome Valley LLP

GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
Modi Realty Genome Valley LLP

GSTIN/UIN : 36ABFFM3063P1ZU
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 %		**300 mts**	185.00	mts	**55,500.00**
	CGST							**4,995.00**
	SGST							**4,995.00**
	Total				**300 mts**			**₹ 65,490.00**

INWARD
Inward No: 2140 Dt: 29/11/22
MRN No: 114456 Dt: 30/11/22
Received By: Sign.
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 1024
Date: 3/11/22
Sign:

Amount Chargeable (in words) *E. & O.E*
INR Sixty Five Thousand Four Hundred Ninety Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	55,500.00	9%	4,995.00	9%	4,995.00	9,990.00
Total:	**55,500.00**		**4,995.00**		**4,995.00**	**9,990.00**

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

Received By
S.K. RAJU
6281929265

Company's PAN : **AEMPM4587N**

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

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

JIN KRUPA AGENCY
Plot No 25/B/G, ...
Ground Floor, Sarva Sukhi Colony
West Marredpally, Secunderabad - 500...

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 23-11-2022 11:01:19 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Jinkrupa Agency	**Doc No**	94178	95251
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	21-11-2022	
	Quote No	NIL	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	19-11-2022	
2771-0119 98496-06725	**SupplyType**	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	440300 - HARD-Hardware - Green Hose Pipe-- - 63MM - Mtrs *30 mtrs per bundle*	300.00	185.00	0.00	18.00	65,490.00
					Total Order Value . . .	**65,490.00**

Rupees : Sixty Five Thousand Four Hundred Ninty Only.

Terms and Conditions :-

D - 99 → 29/11
I - 2140 - 29/11

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	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality 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 site 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.

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : 23/11/22

Accepted the above Terms And Conditions
For ***Jinkrupa Agency***

Name : ____________

Date : __/__/____

 21-11-2022 14:03:36

Estimate/Draft PO

94178
16.11.22 3:05:31

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Jinkrupa Agency	**Doc No**	94178	95251
4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc Date**	21-11-2022	
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For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*
Authorised Signatory
Name : 21/11/22

Name :

Accepted the above Terms And Conditions
For *Jinkrupa Agency*
Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	19-11-2022			
Site & Phase :	BRGV	Time:	10:40			
Unit No./Block No.						
Supplier:		Req. No.	95251			
Material required before date:		ID No.	81691			
S.No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	GENE9576-General Items-PVC Drums----Nos	5	0	5		
2	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	5	0	5		
3	HARD7085-Hardware-Safety Padlock--SH-PLLS-6lever-Nos	6	0	6		
4	HARD4403-Hardware-Green Hose Pipe---63MM-Mtrs	300	0	300		
5						
6						
7						
8						
9						
10						
Remarks:	for site use purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	MALLIKARJUN					
Approved By:						
Sign & Date:						

PO 94178.

185 +18%.

P.O.no. 94168

19/11/22

APPROVED

21 NOV 2022

MINISH PARIKH

MANAGER PROCUREMENT