PURCHASE DIVISION Advice for approval for credit to supplier



								12399
Date:	30-12-	22 Prepared	by	venta	tesh	Serial no.		12000
Supplier name	Shai	Prepared Project	Ou To	ading lo	- Dans	HO inward	d no.	
Firm/Company	MRMI	Project		CAMI	0	HO receiv	ed date	
PO/WO date	24-9-	PO/WO	No.	922	78	Scan ID.		
Sl no.	Bill no.		Bill			Bill amount		Original attached
1.	16		19-1	0-22	. 1	2.506	1-	□ Yes □ No
2.	8					7,50		□ Yes □ No
3.	***************************************							□ Yes □ No
4.								□ Yes □ No
Amount A – Bil	lls total (Excluding T	ransport & Ha	mali Charg	ges):			12	,502/
Proof of deliver	y by way of: DCs/	bill 🗆 Steel re	port 🗆 RM	C pour repor	t 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN					Proof o	of delivery		□ Yes □ No
nos.:	11346	58			matche			
Amount B -Oth	er Credits : Transpor	rtation charges						
Amount C -Oth	er Debits :							
Amount D (D=A	A+B-C) – Amount to	be credited to	the supplie	er:			10	2,502/
Amount E – PO	/ WO value:							8,240/1
Amount F – Diff	ference (A – E):							5,738/
Quantity receive	ed as per PO/WO		□ Yes □]	Excess receiv	ved 🗆 Sh	ort received	Part r	received
Close PO / WO	e PO / WO		□ Yes □ No – wait for balance material □ Other					
Payment – due d	fate			9-01	1 - 2	2		
Remarks:		Dan		inal				
		Par		nat	DIL	Ц		
Approved by	Purchase Offic			M D		Accour	tant	Accounts
Name:	_		ager					Manager
TAGILLO.			41 - 1					
		Vee						
Sign:		APPR	OVED					
Sign:	Upto 20k	O 2 JA	N 2023	Apove 100l				

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

SHRI KRIPALU TRADNG COMPANY

Delivery Note No.

PO! NO, 92278

Dated

19-Oct-2022 16 8-7-27/15/14 Balaji Constructions, Mode/Terms of Payment Behind MR Garden Bowenpa Scunderabad GSTIN/UIN: 36ABPPD7615Q1ZO Supplier's Ref. Other Reference(s) State Name: Telangana, Code: 36 E-Mail: shrikripalutrading@gmail.com Dated Buyer's Order No. MODI REALITY MALLAPUR Despatch Document No. 5-4-187/3&3,2ND FLOOR,SOHAM MANSION,MG ROAD, SECUNDRABAD Destination GSTIN/UIN 36AAEFM1459R1ZP Despatched through Telangana, Code: 36 State Name Mallapur Auto Motor Vehicle No. Bill of Lading/LR-RR No. dt. 19-Oct-2022 Ts10ub9316 Terms of Delivery HSN/SAC Quantity Rate per Disc. % Amount SI **Description of Goods** No. 68118200 211.90 10,595.00 50.000 pcs pcs V TEAK 8MM 10'*0.5 CGST Input @9% 953.55 9 % 953.55 SGST Input @9% INWARD (-)0.10Round Off MODI REALTY MALLAPUR LLP Less: 972401 191 ₹ 12,502.00 Total 50.000 pcs E. & O.E Amount Chargeable (in words) INR Twelve Thousand Five Hundred Two Only Taxable HSN/SAC Value 12,502.10 68118200 Total 12,502.10 Tax Amount (in words): NIL : ABPPD7615Q Company's PAN for SHRI KRIPALU TRADNG COMPANY Recd. in Good Condition **Authorised Signatory**

Note: Goldenbar Residency Note: F. Slock flat no 3&4 Elevation Starf Kripsha Trading Company, equited urgent Req. No. 193839 Time 12.00 Time 12.	Company Name.	MBMIT P			
F.Block flat no 3&4 Elevation Shri Kripalu Trading Company. Squired lurgent BUIL 7957-Building Material-Cement Fiber Board150x3000MM-sft Towards flat no 1&6 East, south, west side Elevation work purpose at GMR site. Engineer Gooska Rajesh APPENDED BY Ram Phased Gooska Rajesh APPENDED BY APPENDED AP	Site & Phase	Cillmohar Residency			**************************************
Shri Kripalu Trading Company. Item	Flat/Block no.	F-Block flat.no 3&4 Elevation	The control of the co	00:	The second of
Item BUIL.7957-Building Material-Cement Fiber Board150x3000MM-sit BUIL.7957-Building Material-Cement Fiber Board150x3000MM-sit Towards flat no 1&6 East, south, west side Elevation work purpose at GMR site. Ram Pleased Gosika Rujsch Gosika Rujsch Approved Annewer Anne	Supplier	Shri Kripalu Trading Company.	The second secon	The state of the s	The state of the s
Item BUIL 7957-Building Material-Cement Fiber Board150x3000MMs.sft 1600 Oty available BUIL 7957-Building Material-Cement Fiber Board150x3000MMs.sft 1600 o Oty available Oty available 1600 o Oty available Oty available 1600 o Oty available 0 Oty available 1600 o Oty available 1600 o Oty available 1600 o Oty available 1600 o Oty available 0 Oty available 1600 o Oty available 1600 o Oty available 1600 o Oty available 1600 o Oty available 0	Material required	durgent		688	The second second second
Project Bull. 7957-Building Material-Coment Fiber Board150x3000MAN-sit Towards flat no 1&6 East , south , west side Elevation work purpose at GMR site. Engineer Gosska Rajesin APPROVED BY APPR	before date:			18	
BUIL 7957-Building Material-Cement Fiber Board150x3000MM-s.ft 1000 00 Towards flat no 1 & East, south, west side Elevation work purpose at GMR site. Engineer Goosika Rajesh APPROVED BY 2 8 SEP 2027 APPROVED BY AAMPRASAD, GMR.R.	o No	Item			nward I
Towards flat no 1&6 Enst , south, west side Elevation work purpose at GMR site. Busineer Goska Rajesh Goska Rajesh Amanger A	The second secon	BUIL 7957-Building Material-Cement Fiber Board150x3000MM-sft		The state of the second st	
Towards flat no 1 &6 East, south, west side Elevation work purpose at GNR site. Engineer Gostka Rajesh Project Ram Prasad Purchase Gostka Rajesh APPROVED BY RAM Prasad APPROVED BY ANAMORNO CHARLES AN			1600	1	
Towards flat no 1&6 East, south, west side Elevation work purpose at GMR site. Engineer Goska Rajesh A SEP 7022 A SEP 7072 A SEP 7072					The state of the s
Towards flat no 1&6 East, south, west side Elevation work purpose at GMR site. Engineer Gosika Rujesh APPROVED BY SOLUMINADDI SOLUMINADDI APPROVED BY SOLUMINADDI SOLUMINADDI SOLUMINADDI APPROVED BY SOLUMINADDI SOLU					- The state of the
Towards flat no 1&6 East, south, west side Elevation work purpose at GMR site. Engineer Gosika Rajesh Ram Prasad Ram Prasa	The off separation of the control of	200			The Paper of Lands
Towards flat no 1&6 East , south , west side Elevation work purpose at GMR site. Engineer Gosika Rajesh Animager Approved Ram Prasad Project Manager Project Manager Project Manager Approved Ram Prasad Approv	Market Market 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
Fowards flat no 1&6 East, south, west side Elevation work purpose at GMR site. Engineer Gosika Rajesh Ram Prasad Project Manager Ram Prasad Project Manager Project Manager Project Manager Project Manager Project Manager APPROVED BY RAM PRASAD (GM.R.)	The state of the s				
Gosika Rajesh Ram Prasad Ram Prasad Purchase Ram Prasad Purchase SOHAM MODI TOR SOHAM M		Fowards flat no 1&6 East, south, west side Elevation work purpose at GMR site.			
Gosika Rajesh Ram Plasad Purchase Ram Plasad	ш_	ingineer	Project	*	- Section of the section of
2 9 SEP 2022 SCHAMMOD! SCHAMMOD! SCHAMMOD! SCHAMMOD! W RAM PRASAD. (G.M.R.)			Manager Ram Pracad	Purchase	MD
SCHAM MODI OF SET AND SED TO S	roved By:	6600	A TO		The second second
M RAM PRASAD. (G.M.R.)	& Date:	SOUND SOUND WOD!	NED.	201	
		MANAGINE	S AM	U	

Purchase Order

-61						
Pu	a	e(s)	1	Df.	1

29-09-2022 12:30:33

	m	m	1	I
922		Ш		

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	Doc No	92278	193889
#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally, Secunderabad	Doc Date	24-09-2022	
	Quote No	.Nil	
GSTIN 0	Quote Date	21-09-2022	
9989955611	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 Or	der Valu	e	198,240.00

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. PART DELIVERY DETAILS **Delivery Date** Within 4days. Bill DI. **Delivery Location** Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011 Penality For Delay Nil **Transportation Cost** Included in the above price. Warranty **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 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.' of Lovel

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shri KripaluTrading Company

Name :	

. 1

Name:	
-------	--

Date : __/__/___

Contact - -

Estimate

26-09-2022 13:02:56

pany: Modi Reality Mallapur LLP 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

upplier Details		-	
Shri KripaluTrading Company	Doc No	92278	193889
#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally, Secunderabad	Doc Date	24-09-2022	
	Quote No	.Nil	
	Quote Date	21-09-202	22
9989955611	SupplyType	Supply	

Kind Attn: Mr. Satyajeet

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 795700 - BUIL-Building Material - Cement Fiber Board 150x3000mm - sft	1,600.00	105.00	0.00	18.00	198,240.00
upees: One Lakh(s) Ninty Eight Thousand Two Hundred Fourt		Total Or	der Valu	e	198,240.00

Terms and Condi	itions :-		
Specification /	Items shall be of V-Plank brand cement fiber board. 8mm	OF MOS APPI	ROVAL
Payment Terms	50% as advance & balance 50% on completion of work.	- week vergel dright	ity beyond limits.
Tax	All taxes included in above price.	1 Po/Req. processe	d-post approval
Delivery Date	Within 4days.	Approval for teching Replenishing SSL	nical details/clarification
Delivery Location	Gulmohar Residency	Other	LP STOCK
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway	Over Bridge	
	Phone. Contact: Security, Admin 9502211011		
Penality For Delay	Nil		APPROVED BY
Transportation	Included in the above price.		WOAFD BA
Warranty	Nil		2 8 SEP 2022
Advance Paid	Rs.99120/- advance to be pay vide cheque no. , dtd.		SOHAM MODI
Other Terms	We reserve the right to reject items not conforming to quality	and if if	MANAGING DIRECTOR
Completion Date Measurment	We reserve the right to reject items not conforming to quality West side Elevation work purpose. Work shall be completed within 4 days from the date of the vill	varid specifications. Above of work order.	rder for Flat no 1&6 East, South,
Security	Nil		
Remarks	'Original invoice + copy of proof of delivery is required to pro site. Original invoices must be sent to HO office or purchase	cess invoice for payment. DC site office. Proof of delivery/D	O NOT send original invoice to OC can be sent by email.'

Produkeanty Manapur LLP	
Authorised Signatory	Accepted the above Terms And Conditions
122	For Shri KripaluTrading Company
Name :	Name :
Contact	Date : / /