

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 30-12-22		Prepared by: Venkatesh		Serial no. 12399	
Supplier name: Shri Krupalu Trading Company		Project: GMR		HO inward no.	
Firm/Company: MRM LLP		PO/WO No. 92278		HO received date	
PO/WO date: 24-9-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	16	19-10-22	12,502/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			12,502/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113468	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:			12,502/-
Amount E – PO / WO value:			1,98,240/-
Amount F – Difference (A – E):			1,85,738/-
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		9-01-23	
Remarks: part final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Neel			
Sign:					
Date					
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.

DELIVERY NOTE

PO: NO, 92278

SHRI KRIPALU TRADING COMPANY

8-7-27/15/14 Balaji Constructions,
Behind MMR Garden
Bowenpally Secunderabad
GSTIN/UIN: 36ABPPD7615Q1ZO
State Name : Telangana, Code : 36
E-Mail : shrikripalutrading@gmail.com

Buyer

MODI REALITY MALLAPUR

5-4-187/3&3, 2ND FLOOR, SOHAM MANSION, MG ROAD,
SECUNDRABAD

GSTIN/UIN : 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Delivery Note No.

16

Dated

19-Oct-2022

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

16

Despatched through

Destination

Auto

Mallapur

Bill of Lading/LR-RR No.

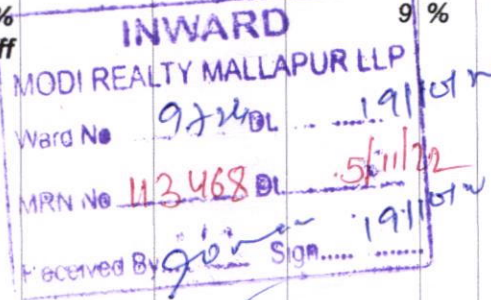
Motor Vehicle No.

dt. 19-Oct-2022

Ts10ub9316

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	V TEAK 8MM 10"0.5	68118200	50.000 pcs	211.90	pcs		10,595.00
	CGST Input @9%				9 %		953.55
	SGST Input @9%				9 %		953.55
	Less : Round Off						(-).0.10
	Total		50.000 pcs				₹ 12,502.00



Amount Chargeable (in words)

E. & O.E

INR Twelve Thousand Five Hundred Two Only

HSN/SAC

Taxable Value

68118200

Total 12,502.10

Tax Amount (in words) : NIL



Company's PAN : ABPPD7615Q

Recd. in Good Condition

for SHRI KRIPALU TRADING COMPANY

Authorised Signatory

This is a Computer Generated Document

quisition Form

Company Name: MRM LLP		Date: 21.09.2022	
Site & Phase: Gulmohar Residency		Time: 12:00	
Flat/Block no. F-Block flat.no 3&4 Elevation			
Supplier: Shri Kripalu Trading Company.			
Material required before date: urgent		Req. No. 193889	
		ID No. 79945	
S No	Item	Qty required	Qty available at site
1	BUIL 7957-Building Material-Cement Fiber Board---150x3000MM-sft	1600	0
2		1600	1600
3			
4			
5			
6			
7			
8			
9			
10			
Remarks: Towards flat no 1&6 East , south , west side Elevation work purpose at GMR site.			
Engineer			
Prepared By: Gosika Rajesh		Project Manager Ram Prasad	Purchase Manager MD
Approved By:			
Sign & Date:			

APPROVED BY
28 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
21 SEP 2022
RAM PRASAD (G.M.R.)
Project Manager

Purchase Order

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29-09-2022 12:30:33



92278

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
#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally,
Secunderabad

GSTIN 0

9989955611

Doc No	92278	193889
Doc Date	24-09-2022	
Quote No	.Nil	
Quote Date	21-09-2022	
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 Order Value . . .					198,240.00
Rupees : One Lakh(s) Ninty Eight Thousand Two Hundred Fourty Only.					

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.

Delivery Date Within 4days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

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 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.'

PART DELIVERY DETAILS			
S.No.	Bill No.	Bill Dt.	Amount
1	9	28/9	50,008.40
2	16	19-10-22	12,502/-
3			
4			
5			

Part M. ND
delivered
26/10

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Shri KripaluTrading Company**

Name : _____

Date : __/__/__

Estimate

26-09-2022 13:02:56

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
#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally,
Secunderabad

9989955611

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For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SLLP stock
- ☐ Other



For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Shri KripaluTrading Company**

Name : _____

Date : __/__/__