PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/01/23	Prepared by	Deepa	Serial no.	12670
Supplier name	Nisa Infra			HO inward no.	
Firm/Company	MMRK-Nlp	Project	GHT	HO received date	
PO/WO date	26/11/22	PO/WO No.	94782	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	Nisa/22-23/1910	24/12/22	10,000/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,000/-
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	115431	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:			10,000/-
Amount E – PO / WO value:			10,000/-
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	9/01/23		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	4/01/23				
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 *(ORIGINAL FOR RECIPIENT)* **e-Invoice**

IRN : **2707619b3f46585592295daa3e5734679bb2c6f5cd3f-57db573ff986f690686c**
Ack No. : **112214887826105**
Ack Date : **24-Dec-22**

NISA INFRA Plot No.279, Ramakrishna Nagar, Chengincherla Hyderabad Telangana India 9246174444 9100744405 GSTIN/UIN: 36AWRPD4142P1Z1 State Name : Telangana, Code : 36 E-Mail : nisa.infra@gmail.com	Invoice No. **NISA/22-23/1910**	Dated **24-Dec-22**
	Delivery Note	Mode/Terms of Payment **Advance Payment**
	Reference No. & Date.	Other References
Consignee (Ship to) **M/s.Mehta & Modi Realty Kowkur LLP** Sy.No.196, Kowkur, Telangana, India, 040-66335551, . GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **94382/142370**	Dated **26-Nov-22**
	Dispatch Doc No. **Private Vehicle**	Delivery Note Date
	Dispatched through **By Road**	Destination **Kowkur**
Buyer (Bill to) **M/s.Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II Nd Floor, MG Road, Soham Mansion, Secunderabad - 500003, Telangana GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. **Chengincherla dt. 24-Dec-22**	Motor Vehicle No. **TS08UG2516**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**RENDEROC PLUG- 15 Kg**	38245090	**10 nos**	847.45	nos	**8,474.50**
	CGST					**762.71**
	SGST					**762.71**
	Round Off					**0.08**
	Total		**10 nos**			**₹ 10,000.00**

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

Indian Rupees Ten Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	8,474.50	9%	762.71	9%	762.71	1,525.42
Total	**8,474.50**		**762.71**		**762.71**	**1,525.42**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twenty Five and Forty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.TERMS & CONDITIONS: 1) Goods once sold will not be taken back. 2) Interest will be charged @12%pa. if this payment not made on before due date.

Customer's Seal and Signature	**for NISA INFRA** Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 1356 Dt: 24/12/22
MRN No: 115431 Dt: 26/12/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 03656 Date: 24/12/22 Sign:

NISA INFRA HYDERABAD TELANGANA

Purchase Order

 26-11-2022 10:37:13 AM

94382
16.11.22 3:26:22

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

Supplier Details			
NISA INFRA	**Doc No**	94382	142370
Plot no 279, Rmamksrishna nagar, Near: FCI Godown, Chengicherla, Medchel-Malkajgiri-500076.	**Doc Date**	26-11-2022	
	Quote No	Nil	
GSTIN 36AWRPD4142P1Z1	**Quote Date**	16-11-2022	
9246174444 9246174444	**SupplyType**	Supply	

Kind Attn : D.Veerababu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	517000 - CHEM-Chemical - Water proofing-- - - - Sqm *plugh cement 15 kgs*	10.00	847.45	0.00	18.00	9,999.91
					Total Order Value . . .	**9,999.91**

Rupees : Nine Thousand Nine Hundred Ninty Nine and Paise Ninty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	100% advance
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	9,999.91/-RTGS Neft
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order fr Lower basement Grout filling work purpose.
Completion Date	NA
Measurment	NA
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 delivery /Dc can be sent by email.

DC - 1910 - 24/12/22
Inwd 13561 - 24/12/22

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

26/11/22

Name : ____________________

Accepted the above Terms And Conditions
For *NISA INFRA*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	16-11-2022
Site & Phase :	GHT	Time:	14-49
Supplier		Req. No.	142370
Material required before date:	18-11-2022	ID No.	81632

No	Description	Size	Quantity	Units	Inward No	Date
1	Water proofing Plugh Cement 1000/-	15 kgs	10	Bags		
2	PVC Pipe 3/4"	½"	20	Lengths	49.15	18.11
3	Rudra plus					
4	NISA Hitech					
5		94382				
6	chem chemical - 5170					
7						
8						
9						
10						

Remarks: - For Lower basement Grout filling work Purpose(A & B block)

Prepared By	A Suresh	Approved by	
Sign.& Date	16-11-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
16 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

9885055344

1579
5170
7736.
1000/-

Tax Invoice *(DUPLICATE FOR TRANSPORTER)* **e-Invoice**

IRN : **2707619b3f46585592295daa3e5734679bb2c6f5cd3f-57db573ff986f690686c**
Ack No. : **112214887826105**
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Customer's Seal and Signature

for NISA INFRA

Authorised Signatory

INWARD
Inward No: 1356 Dt: 24/12/22
MRN No: 1543 Dt: 26/12/22
Received By: Sign
MEHTA & MODI REALTY KOWKUR LLP

This is a Computer Generated Invoice