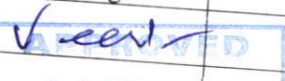


PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 6-02-23		Prepared by: Venkatesh		Serial no. 14163	
Supplier name: Jinkrupa		Project: Agency		HO inward no.	
Firm/Company: MRMLL		PO/WO No. 96720		HO received date	
PO/WO date: 2-02-23		Bill no. 105		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.		2-02-23	9,027/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges): 9,027/-					
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116918		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:					
Amount E – PO / WO value: 9,027/-					
Amount F – Difference (A – E): 9,027/-					
Quantity received as per PO / WO					
Close PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received					
Payment – due date ☒ Yes ☐ No – wait for balance material ☐ Other					
Remarks: 13-02-23 final bill					

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Signature:					
Date:		06 FEB 2023			
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. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order 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 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/UID: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Consignee (Ship to)

Modi Reality Mallapur Llp

GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur Llp

GSTIN/UID : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

105

Dated

2-Feb-23

Delivery Note

Mode/Terms of Payment

Dispatch Doc No.

96720

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	Green Pipe	39173290	18 %		30 mts	105.00	mts	3,150.00
2	Green Pipe	39173290	18 %		90 mts	50.00	mts	4,500.00
								7,650.00
CGST								688.50
SGST								688.50

Received By
M. Shekar
9000978917
H.S.K.



Total	120 mts	₹ 9,027.00
-------	---------	------------

Amount Chargeable (in words)

INR Nine Thousand Twenty Seven Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7,650.00	9%	688.50	9%	688.50	1,377.00
Total:		688.50		688.50	1,377.00

Tax Amount (in words) : **INR One Thousand Three Hundred Seventy Seven Only**

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.

JIN KRUPA AGENCY
Plot No. 56, East Marredpally, Secundrabad,
West Marredpally, Secundrabad - 500030.
Authorized Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

02-02-2023 12:29:02 PM



96720

28.01.23 12:54:53

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

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

GSTIN 36AEMPM4587N1ZL

2771-0119

98496-06725

Doc No	96720	208867
Doc Date	02-02-2023	
Quote No	nil	
Quote Date	02-02-2023	
SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 424200 - HARD-Hardware - Green Hose Pipe- - 40mm - Mtrs	30.00	105.00	0.00	18.00	3,717.00
2 609700 - PLUM-Plumbing - Green hose pipe-- - 25mm - Mtrs	90.00	50.00	0.00	18.00	5,310.00
Total Order Value . . .					9,027.00
Rupees : Nine Thousand Twenty Seven Only.					

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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty 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 gardening curing work 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRM LLP		Date:	02-02-2023		
Site & Phase		GMR		Time:	2:50		
Land No / Block No.				Req. No.	208867		
Supplier:				ID No.	63799		
Material required before date:				Qty required	Qty available at site	Order Qty	Inward No
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM1796-Plumbing-HDPE pipe---40mm-Mtrs	400	400				
2	PLUM5085-Plumbing-Ball Valve--Zoloto-50mm-Nos	4	4				
3	PLUM606-Plumbing-GI Tee--HE-50mm-Nos	4	4				
4	PLUM652-Plumbing-GI Reducer Elbow--50X32mm-Nos	4	4				
5	PLUM574-Plumbing-CPVC-Ball Valve--50mm-Nos	4	4				
6	HARD4242-Hardware-Green Hose Pipe--40mm-Mtrs	30	30				
7	PLUM6114-Plumbing-Green hose pipe--25mm-Mtrs	90	90				
8							
9							
10							
Remarks: gardening; curing line purpose at gnr							
Engineer				Project Manager		Purchase MD	
Prepared By: Sultan ali							
Approved By: Ram Prasad							
Sign & Date:							

02 FEB 2023

APPROVED
MANAGER

Tax Invoice

JIN KRUPA AGENCY

Plot No 25/B/G, 10-3-150 St Johns Road,
East Marredpally Secundrabad
GSTIN/IN: 36AEMPM4587N1ZL
State Name : Telangana, Code : 36

Invoice No.
105
Delivery Note

Dated
2-Feb-23
Mode/Terms of Payment

Dispatch Doc No.
96720
Dispatched through

Delivery Note Date
Destination

Consignee (Ship to)

Modi Reality Mallapur Lip

Terms of Delivery

GSTIN/IN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

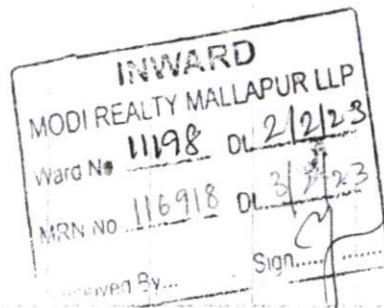
Buyer (Bill to)

Modi Reality Mallapur Lip

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Company's PAN : AEMPM4587N

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This is a Computer Generated Invoice



for JIN KRUPA AGENCY

Authorised Signatory

4-01-039,
Ground Floor, Sarva Shiksha Colony,
East Marredpally, Secundrabad - 500099