PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6-02-23	Prepared by	Venkatesh	Serial no.	14163
Supplier name	Jinkrupa Agency			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	2-02-23	PO/WO No.	96720	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	105	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:			9,027/-
Amount E – PO / WO value:			9,027/-
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	13-02-23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venkat			
Date		APPROVED 06 FEB 2023 P. VENKATESHWARLU MANAGER-PURCHASE			
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. **105**	Dated **2-Feb-23**
Delivery Note	Mode/Terms of Payment
Dispatch Doc No. **96720**	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Modi Reality Mallapur Llp

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

Buyer (Bill to)
Modi Reality Mallapur Llp

GSTIN/UIN : 36AAEFM1459R1ZP
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 %		**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**
	Total				**120 mts**			**₹ 9,027.00**

Received By
M. Shekar
9000978917
MShe

SUMMIT SALES LLP
IN WARD
No. 105145
3/2/23
R.R. DIST.

Amount Chargeable (in words) *E. & O.E*
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: 7,650.00		**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.

for JIN KRUPA AGENCY
JIN KRUPA AGENCY
Plot No.56, ... Colony,
Ground ... West Marredpally, Secunderabad
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	96720	208867
	Doc Date	02-02-2023	
	Quote No	nil	
GSTIN 36AEMPM4587N1ZL	**Quote Date**	02-02-2023	
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	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
Penality 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

Veeresh ontolas

Name : ____________________

Accepted the above Terms And Conditions

For ***Jinkrupa Agency***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase	GMR	Date:	02-02-2023				
Unit No./Block No.		Time:	2:50				
Supplier:							
Material required before date:		Req. No.	208867				
		ID No.	83949				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM3796-Plumbing-HDPE pipe---40mm-Mtrs	400		400			
2	PLUM5085-Plumbing-Ball Valve--Zoloto-50mm-Nos	4		4			
3	PLUM8606-Plumbing-GI Tee--HB-50mm-Nos	4		4			
4	PLUM6652-Plumbing-GI-Reducer Elbow--50X32mm-Nos 96718	4		4			
5	PLUM5574-Plumbing-CPVC-Ball Valve--50mm-Nos	4		4			
6	HARD4242-Hardware-Green Hose Pipe---40mm-Mtrs 96720	30		30			
7	PLUM6414-Plumbing-Green hose pipe---25mm-Mtrs	90		90			
8							
9							
10							
Remarks:	gardening; curing line purpose at gmr						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan ali						
Approved By:	Ram Prasad						
Sign & Date:							

APPROVED
02 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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. **105** Delivery Note Dispatch Doc No. **96720** Dispatched through	Dated **2-Feb-23** Mode/Terms of Payment Delivery Note Date Destination
Consignee (Ship to) **Modi Reality Mallapur Llp** GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Terms of Delivery	
Buyer (Bill to) **Modi Reality Mallapur Llp** GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

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	CGST							**688.50**
	SGST							**688.50**
	Total				**120 mts**			**₹ 9,027.00**

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1198 Dt. 2/2/23
MRN No 116918 Dt. 3/2/23
Received By... Sign.....

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

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: 7,650.00		**688.50**		**688.50**	**1,377.00**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 105242 Date: 11/2/23 Sign:

Company's PAN **AEMPM4587N**

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

Declaration
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for JIN KRUPA AGENCY

Authorised Signatory

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