PURCHASE DIVISION

Advice for approval for credit to supplier

B

Date:	24/2/2023	Prepared by	Vanajakshi	Serial no.	**15115**
Supplier name	Industrial Equipment Centre			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	15/2/2023	PO/WO No.	97162	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BR/CR/3120	16/2/2023	10,620/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			10,620/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117569	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:			10,620/-
Amount E – PO / WO value:			10,620/-
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	6/03/2023		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	24/2/2023				
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. 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 : d742810dc096b44def1488224efbef6509563d0-0e4207983b6ca56ce91de83f0
Ack No. : 112315381304899
Ack Date : 16-Feb-23

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
E-Mail : iec3951@gmail.com

Invoice No. **BR/CR/3120**	Dated **16-Feb-23**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **97162/95365**	Dated **15-Feb-23**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
MODI REALITY GENOME VALLEY LLP
BLOOMDALE RESIDENCY AT GENOME VELLEY
Murharipalli,Servey No.31&32
Madhu Site Engineer 9502211499
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Buyer (Bill to)
MODI REALITY GENOME VALLEY LLP
soham mansion 5-4-187/3 and 4,soham mansion 5-4-187/3 and 4,
Secunderabad
7729877893
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Wheel Barrow** *16g Double Wheel Barrow*	87168010	**2.000 Nos**	4,500.00	Nos		**9,000.00**
	OUTPUT CGST						**810.00**
	OUTPUT SGST						**810.00**
	Total		**2.000 Nos**				**₹ 10,620.00**

Received By
S.K. RAJU
6281929265

INWARD
Inward No: 2344 Dt: 17/02/23
MRN No: 11-7569 Dt: 20/2/23
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
87168010	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	**9,000.00**		**810.00**		**810.00**	**1,620.00**

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Remarks
PAYMENT DUE
Company's PAN : **AADCR2809N**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUMMIT SALES LLP
IN WARD
No. 106232
Date 24/2/23
Sign.
R.R. DIST.

for INDUSTRIAL EQUIPMENT CENTRE
Gouri Shankar
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 15-02-2023 11:18:55 Origi

97162
08.02.23 3:15:07

From Company : Modi Realty Genome Valley LLP
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Industrial Equipment Centre	**Doc No**	97162	95365
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.	**Doc Date**	15-02-2023	
	Quote No	NIL	
GSTIN 36AADCR2809N1Z3 27717323	**Quote Date**	08-02-2023	
66383951/27717323 9849794847	**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	738600 - TOOL-Tools - Wheel Borrow-- - NA - Nos *16-Guage*	2.00	4,500.00	0.00	18.00	10,620.00
			Total Order Value . . .			**10,620.00**

Rupees : Ten Thousand Six Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	100% Advance payment
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs.10,620/-by RTGS/NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use 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 deli vary /DC can be sent by email.

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

Name : 16/02/2023

Name : ____________

Accepted the above Terms And Conditions

For ***Industrial Equipment Centre***

Date : __/__/____

equisition Form						
ompany Name:	MRGV	Date:	08-02-2023			
te & Phase :	BRGV	Time:	18:10			
nit No./Block No.						
upplier:		Req. No.	95365			
laterial required efore date:		ID No.	84160			
No	Item /	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
	TOOL7386-Tools-Wheel Borrow----Nos	2	0	2		
	PO 09 92162					
0						
emarks:						
	Engineer	Project Manager	Purchase		MD	
epared By:	Jeevana	sarwar				
proved By:						
n & Date:						

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT