## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	1-03-2	Prepared by	Verko	desh	Serial no.	15285
Supplier name	Nis				HO inward no.	
Firm/Company	MRMII	Project	61	1R	HO received da	ite
PO/WO date	16-02-2	PO/WO No.	972	34	Scan ID.	
Sl no.	Bill no.	Bill	date		ll amount	Original attached
1.	2419	22.	-02-23	u	531/	√ Yes □ No
2.				,		□ Yes □ No
3.						□ Yes □ No
4.						□ Yes □ No
Amount A – Bill	s total (Excluding Tra	nsport & Hamali Char	ges):	L		4 531 /
Proof of delivery	by way of:   DCs/bil	l □ Steel report □ RM	IC pour repor	rt 🗆 Solid		
MRN				Proof of	delivery	□ Yes □ No
nos.:	1173	748		matches		lu res la No
Amount B –Othe	er Credits : Transportat	tion charges				
Amount C -Othe	er Debits :					
Amount D (D=A	+B-C) – Amount to be	e credited to the suppli	er:			11521/
Amount E – PO	/ WO value:					4,551
Amount F – Diff	erence (A – E):					4,5317
Quantity received	d as per PO/WO	□ Yes □	Excess recei	ved 🗆 Shor	rt received  Pa	art received
Close PO / WO		□ Yes □	No – wait fo	r balance r	naterial   Other	r
Payment – due da	ate		0	2	2.2	
Remarks:		$\Gamma_{I}$ $\Lambda$	1.	3-2	23	
		tinal	510	4		
Approved by	Purchase Officer	Purchase	M D		Accountant	Accounts
	Turchase Officer	Manager	MD		Accountant	Manager
Name:		Veel/				
Sign:		APPROVE	D			
Date		0 1 MAR 2023				
Approval limit	Upto 20k	PA DENKAPESHWAR		c I	Jpto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the biffs 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.

IKN

: d293dcbd20369b6d091da4ded50caf1d7944350d79-

ca6315af1ab3aad25a51f5

Ack No.

NISA INFRA

: 112315429516961

Ack Date : 22-Feb-23



	THE REAL PROPERTY.		
	Plot No.279.		
	Ramakrick		
	Telangana India		
	92464=		
	9246174444		
	9100744405		
	GSTIN/UIN: 36AWRPE	244400	
	State Name : Telanga E-Mail : nisa.infra@gm	34 142P1Z1	
	E-Mail: nisa.infra@gm	ail code : 3	6
1	Consignee (Ship to)		
1	. 3.155 (Offip (O)		

Modi Reality Mallapur LLP

Survey No.19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, Telangana, 8309938133

State Name

: 36AAEFM1459R1ZP : Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, 2nd Floor, Sohan Mansion, MG Road, Secunderabad, Telangana

GSTIN/UIN

State Name

: 36AAEFM1459R1ZP

: Telangana, Code : 36

Invoice No.	
NISA/22-23/2419 Delivery Note	Dated 22-Feb-23
Reference No. & Date.	Mode/Terms of Payment Advance Payment Other References
Buyer's Order No. 97234/208979 Dispatch Doc No.	Dated 16-Feb-23 Delivery Note Date
Private Vehicle Dispatched through By Road	Destination  Mallapur
Bill of Lading/LR-RR No. hengincherla dt. 22-Feb-23 erms of Delivery	Motor Vohiola N

SI No.		HSN/SAC				
1	Conbextra GP2- 25 Kg	110IV/SAC	Quantity	Rate	per	Amount
	·	38245090	8 nos	480.00	nos	3,840.0
	Received By M.Shekar 9000978917					345.60 345.60 (-)0.20
1						and considerate the second
ıdi	unt Chargeable (in words)  an Rupees Four Thousand Fig. 1.		8 nos		+	₹ 4,531.00

Indian Rupees Four Thousand Five Hundred Thirty One Only

HSN/SAC	E. & O.	Ē
38245090 Total	Taxable Value         Central Tax         State Tax         Total Tax Amount           3,840.00         9%         345.60         9%         345.60           3,840.00         9%         345.60         9%         345.60           3,840.00         9%         345.60         691.20	
Declaration Indian Rupees Six Hundred Ninety One and	345.60 691.20	7

Tax Amount (in words): Indian Rupees Six Hundred Ninety One and Twenty 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.

for NISA NERA

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## **Purchase Order**

Page(s) 1 Of 1

17-02-2023 2:38:23 PM

From Company: Modi Reality Mallapur LLP
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP



08.02.23

Supplier Details				
NISA INFRA		Doc No	97234	208979
Plot no 279, Rmamksrish Medchel-Malkajgiri-5000	na nagar, Near: FCI Godown, Chengicherla, 76.	Doc Date	16-02-202	
		Quote No	Nil	
GSTIN 36AWRPD4142P	1Z1	<b>Quote Date</b>	15-02-202	23
9246174444	9246174444	SupplyType	Supply	

## Kind Attn: D.Veerababu

Remarks

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 975600 - CEME-Cement - Empty Bags NA - Nos GP2 Cement Bag	8.00	480.00	0.00	18.00	4,531.20
pees: Four Thousand Five Hundred Thirty One and Paise		Total Or	der Value	9	4,531.20

	4,531.2
Rupees : Four Th	nousand Five Hundred Thirty One and Paise Twenty Only.
Terms and Condi	itions :-
Specification /	As per details given in the quotation.
Payment Terms	100% advance
Tax	All taxes included in above price.
<b>Delivery Date</b>	Next Day.
<b>Delivery Location</b>	Gulmohar Residency
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security, 8309938133
Penality For Delay	
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	RS.4531.20/-by RTGS /NEFT
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for hole packing work
Completion Date	purpose. NA
Measurment	NA
Socurity	NII

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.

For Modi Reality Mallapur LLP Accepted the above Terms And Conditions Authorised Signatory For NISA INFRA V ever. Date : \_\_/\_/\_

Requisition Form 15-02-23 MRMLLP Date: Company Name: 12.00AM Time: **GMR** Site & Phase: 208979 Req. No. Supplier Material required before date: Very Urgent ID No. 84363 Inward No Date Units Quantity Size Description No 000+48+ std 8 Bag's Gp2 cement bag 1. No's 2 5liter Doctor fixit 2. 9-1234 Sign. & Date PPROVED M ram prasad Remarks: purpose for hole packing work's at gmr site Sultan ali Prepared By 15-02-23 Sign.& Date Note:

1 6 FFB 2020

IRN

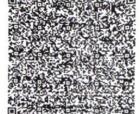
: d293dcbd20369b6d091da4ded50caf1d7944350d79-

ca6315af1ab3aad25a51f5

Ack No.

112315429516961

Ack Date : 22-Feb-23



NISA INFRA	•
Piot No.27g, Ramakrishna Nagar, Chengincheria Hyderabad	
Telangana India 9246174444	
9100744405 GSTIN/UIN: 36AWRPD4142P1Z1 State Name : Telangana, Code : 36 E-Mail : nlsa.infra@gmail .code : 36	
Consignee (Ship to)	
Modi Reality Mallapur LLP	•

urvey No.19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, Telangana, 8309938133

GSTIN/UIN

: 36AAEFM1459R1ZP

State Name

: Telangana, Code : 36

Buyer (Bill to)

Modi Reality Mallapur LLP

5-4-187/3&3, 2nd Floor,Sohan Mansion, MG Road, Secunderabad, Telangana GSTIN/UIN : 36AAEFM1459R1ZP

State Name

: Telangana, Code : 36

I leave to the	
Invoice No. NISA/22-23/2419	Dated 22-Feb-23
Delivery Note	Mode/Terms of Payment Advance Payment
Reference No. & Date.	Other References
Buyer's Order No. 97234/208979 Dispatch Doc No. Private Vehicle	Dated 16-Feb-23 Delivery Note Date
Dispatched through  By Road	Destination Mallapur
Bill of Lading/LR-RR No. Chengincherla dt. 22-Feb-23	Motor Vehicle No.

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Conbextra GP2- 25 Kg	38245090	8 nos	480.00		3,840.00
	Received By M.Shekar 9000978917					345.60 345.60 (-)0.20
	nt Chargeable (in words)		8 nos		2	4,531.00

Indian Rupees Four Thousand Five Hundred Thirty One Only

E. & O.E HSN/SAC Taxable Central Tax 38245090 State Tax Value Rate Total Amount Rate 3,840.00 Amount Tax Amount 345.60 Total 9% 345.60 3,840.00 691.20 345.60 345.60 691.20

Tax Amount (in words): Indian Rupees Six Hundred Ninety One and Twenty paise Only Declaration

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.

for NISA/INFRA

Authorised Signator

This is a Computer Generated Invoice



MODI REALTY MALLAPUR LLP
Ward NO 111148 DL 13472 r arened By ...