16306

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/03/23	Prepared by	Venkatesh	Serial no.	
Supplier name	KRK Agencies Harish			HO inward no.	
Firm/Company	MRMLU	Project	GMR	HO received date	
PO/WO date	27/02/23	PO/WO No.	97608	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	306	01/03/23	399996	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4000200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 118/71 — 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:	4000200
Amount E – PO / WO value:	4000200
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	10/04/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		07 APR 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.

14118

Tax Invoice

KRK AGENCIES HARISH GSTIN/UIN: 36CBYPD9750K1ZT State Name : Telangana, Code : 36	Invoice No. **306**	Dated **1-Mar-23**
Buyer (Bill to) **MODI REALITY MALLAPUR LLP** 2ND FLOOR SOHAM MANTION 5-4-187/3 AND 4 M G ROAD SE GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36 Place of Supply : Telangana Contact : 9246364748	Po no:- 97608	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**CC REGULAR COFFEE PREMIX 1KG**	21011200	18 %	**5 KG's**	381.35	KG's	**1,906.75**
2	**CC LEMON TEA PREMIX 1KG**	21012090	18 %	**5 KG's**	296.61	KG's	**1,483.05**
							3,389.80
	OUTPUT CGST 9%				*9*	%	**305.08**
	OUTPUT SGST 9%				*9*	%	**305.08**
	Total			**10 KG's**			**₹ 3,999.96**

Received By
M.Shekar
9 978917

Received By
M.Shekar
9000978917

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

INR Three Thousand Nine Hundred Ninety Nine and Ninety Six paise Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,389.80	9%	305.08	9%	305.08	610.16
Total:	**3,389.80**		**305.08**		**305.08**	**610.16**

Tax Amount (in words) : **INR Six Hundred Ten and Sixteen paise Only**

Declaration

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

Customer's Seal and Signature	**for KRK AGENCIES HARISH** Authorised Signatory

This is a Computer Generated Invoice

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11566 Dt. 06/3/23
MRN No 118175 Dt. 7/03/23
Received By Amit Sign.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 107052
Date: 16/3/23
Sign:

KRK AGENCIES HYDERABAD

97608
16.02.23 5:15:18

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			
KRK Agencies 3-3-20/2, Bagh Ameer, Kukatpally, Hyderabad-500072	**Doc No**	97608	209045
	Doc Date	27-02-2023	
	Quote No	Nil	
GSTIN 36CBYPD9750K1ZT	**Quote Date**	24-02-2023	
9505680672 9493839400	**SupplyType**	Supply	

Kind Attn : D .Harish Babu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	712600 - CONS-Consumables - Coffee Powder--Nescafe - 1kg - Packets *georgia caradom tea(elachi flavour)&lemon tea*	5.00	296.61	0.00	18.00	1,750.00
2	712600 - CONS-Consumables - Coffee Powder--Nescafe - 1kg - Packets	5.00	381.35	0.00	18.00	2,249.97
					Total Order Value . . .	**3,999.96**

Rupees : Three Thousand Nine Hundred Ninty Nine and Paise Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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	Nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Aove order for sales office purpose.
Completion Date	Nill
Measurment	Nil
Security	Nil
Remarks	Original invoice + copy of proof of delivery is require to process invoice for payment .Do nat send original invoice to site. Original invoices must be sent to HO office or purchace site office.Proof of delivery /DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeral

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***KRK Agencies***

Name : ____________________

Date : __/__/____

Requisition Form			Date:	24.02.23			
Company Name:	MRM LLP		Time:	12:39			
Site & Phase :	GMR						
Unit No./Block No	misc		Req. No.	209045			
Supplier:			ID No.	84656			
Material required before date:	urgent 97608						
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 7126	CONS9323-Consumables-Coffee Powder--Nescafe-1kg-Pkts		5	0	5		
2	CONS9323-Consumables-~~Coffee Powder~~--Nescafe-1kg-Pkts (Lemon Tea)	350 + 18% 18.	5	0	5		
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Towards sales office use purpose						
	Engineer		Project Manager		Purchase		MD
Prepared By:	A.Janaki						
Approved By:							
Sign & Date:	24.02.23						

APPROVED
27 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

96805-4/01
462

96427-23/01
424

Purchase Order