

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/06/21	Prepared by:	S. SHARVANI
PO/WO no.	77100	PO / WO Date.	4/5/21
Supplier Name	Industrial Equipment ^{Concess}	PO/WO amount	49,560
Firm/Company	MNR Kankur LLP	Project	GHT
I. No.	Bill No.	Bill Date	Bill amount
	572	25/06/21	49,560

Amount A – Bills total (Excluding Transport & Hamali Charges):

I. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ 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:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

Is difference between PO / Bill acceptable? ☒ Yes ☐ No (explained below)

Excess / short material received ☒ Approved – within acceptable limits ☐ No (explained below)

Close PO / W?O ☒ Yes ☐ No – wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying) ☒ Yes – Rs. 49,560 ☐ No

Payment – due date 28/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	25/06	25/06/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the

Tax Invoice

(ORIGINAL FOR RECIPIENT)



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
 Contact : 040-66563951,8008143951
 E-Mail : iec3951@gmail.com

Buyer
lehta & Modi Realty Kowkur LLP
 Ham Mansion 5 4 187 3 and 4, 2nd Floor M G Road, Secunderabad
 502232100
 GSTIN/UIN : 36ABLFM7631F1Z3
 State Name : Telangana, Code : 36

Invoice No. BR/CR/572	Dated 25-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 77100/140563	Dated 11-May-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Earth Compactor 5TON	84306900	1.000 Nos	42,000.00	Nos		42,000.00
OUTPUT CGST						3,780.00
OUTPUT SGST						3,780.00
Total						₹ 49,560.00



Amount Chargeable (in words)

INR Forty Nine Thousand Five Hundred Sixty Only**E. & O.E**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4306900	42,000.00	9%	3,780.00	9%	3,780.00	7,560.00
Total	42,000.00		3,780.00		3,780.00	7,560.00

Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Only**

Remarks:

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



INDUSTRIAL EQUIPMENT CENTRE
 (A Unit of Reliable Engg Products India Pvt Ltd)
 S-5-65, G 14&15, S.A Trade Centre,
 Ranigun, Secunderabad - 500003
 phone no.8008143951
 GSTIN/UIN: 36AADCR2809N1Z3
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Tax Amount (in words) : **INR Seven Thousand Five Hundred Sixty Only**

Remarks:

Purchase Order

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11-05-2021 12:37:18 PM

Original / Off



77100

06 05.21 4:35.38

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Industrial Equipment Centre
-5-65, G-14, S.A. Trade Centre,
Anigunj, Sec.-3.

6383951/27717323

27717323

849794847

Doc No	77100	140563
Doc Date	11-05-2021	
Quote No	NIL	
Quote Date	11-05-2021	
SupplyType	Supply	

Ind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1. 5025 - Equipment - machinery - Earth Compactor - other - nos Electric-5 Tons	1.00	42,000.00	0.00	18.00	49,560.00
Total Order Value . . .					49,560.00

Pees : Forty Nine Thousand Five Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand Item 1 shall be of Greaves make - 5HP, 5-6 Tonnes capacity.

Payment Terms Rs. 100% as advance

x All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 12 Months from the date of purchase.

Advance Paid Rs.49,560/- Adv. not made.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site ground compaction purpose.

Completion Date Nil

Insurance Nil

Security Nil

Remarks

r Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Industrial Equipment Centre

1252 ✓

66014

~~70~~
~~17100~~

10/05/2021

Shul

APPROVE
10 MAY 2021
SOHAM MO
MANAGING DIRE.

77-0007

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Earth comapction machinre received information details -reg

Inbox

 **Suresh Kumar** <asuresh@modip> Fri, Jun 25 at 4:03 PM
To: Sharvani ., Purchase ., Minish .
Cc: Suresh Kumar, Shravya .

Dear Sir/ Madam,

We recvied Earh comapction machine from Indrusteal equiopment services date is 13-05-2021 & inward no 11116

This is for your kind information

Regards,

A Suresh
 Project Manager | +91 95022 32100 |
asuresh@modiproperties.com
 Modi Properties Pvt. Ltd. | www.modiproperties.com
 5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

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Suresh Kumar 🔍
asuresh@modiproperties.com
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Wakefit Monsoon
 Wakefit