

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80535	PO / WO Date.	14/09/2021
Supplier Name	Hodt Aakar Graniter	PO/WO amount	3,36,300/-
Firm/Company	Hodi Realty (Pvt) Ltd	Project	AGH
Sl. No.		Bill Date	Bill amount
1.	451	22/09/2021	3,55,052/-
2.			
3.			
4.			

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

3,55,052/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	96830451	24/9/21	96830	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

✓ 3,55,052/-

Amount E - PO / WO value:

3,36,300/-

Amount F - Difference (A - E):

18,752/-

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 / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes - Rs. 18,752/- ☐ No RS/- 3,36,300/- Advance Paid
Payment - due date	RS/- 18,752/- to Pay on 04/10/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - Receiver of bill	Accountant	Accounts Manager
Sign:							
Date			28/09/2021	28 SEP 2021			
				SOHAM MODI			

Notes: 1. In case amount to be credited to supplier and the bills total do 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 space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs Tan Brown Granite	68022390	5,278.799 SQF (490.412 SQM)	57.00	SQF	3,00,891.54
	Less :	CGST SGST Round Off				27,080.24 27,080.24 (-)0.00
	Total		5,278.799 SQF			₹ 3,55,052.00

Amount Chargeable (in words)

F. & O. E.

INR Three Lakh Fifty Five Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	3,00,891.54	9%	27,080.24	9%	27,080.24	54,160.48
	Total		27,080.24		27,080.24	54,160.48

Tax Amount (in words) : **INR Fifty Four Thousand One Hundred Sixty and Forty Eight paise Only**
Company's PAN : **BOIPA9793M**

Declaration

for Aakar Granites

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

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1913 8016 1930

Generated Date: 22/09/2021 05:13 PM

Generated By: 36BOI PA979 3M127 Valid Upto: 23/09/2021

Mode: Road

Approx Distance: 165km

Type: Outward - Supply

Document Details: Tax Invoice - 451 - 22/09/2021

Transaction type: Combination of 2 and 3

2. Address Details

From

GSTIN : 36BOI PA979 3M127
AAKAR GRANITES
TELANGANA:: Dispatch From ::
P 90,100FT ROAD
KAVURI HILLS
HYDERABAD, TELANGANA-500033

To

GSTIN : 36ABC FM877 4G2ZZ
MODI REALTY (MIRYALAGUDA) LLP
TELANGANA:: Ship To ::
A/M Gulmohar homes
sy no 786, miryalguda
nalgonda, TELANGANA-508207

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
68022390	&	5278.80 sqf	285055.15	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt : 285055.15 CGST Amt : 25654.96 SGST Amt : 25654.96 IGST Amt : 0.00 CESS Amt : 0.00 CESS Non.Advol Amt : 0.00

Other Amt : -0.07 Total Inv.Amt : 336365.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 22/09/2021

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP24W1199	HYDERABAD	22/09/2021 05:13 PM	36BOIPA9793M127		



191380161930

INWARD	
Inward No: 14902	Dt: 23/9/21
MRN No:	Dt:
Received By: Security	Sign: [Signature]
Modi Realty (Miryalaguda) LLP	

Purchase Order

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14-09-2021 12:47:52



80535

08.09.21 4:57:38

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Aakar Granites
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.

GSTIN 36BOIPA9793M1Z7

7661887377

Doc No	80535	165464
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	02-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft Height 39" & Length 9'6" above	5,000.00	57.00	0.00	18.00	336,300.00
Rupees : Three Lakh(s) Thirty Six Thousand Three Hundred Only.					Total Order Value . . . 336,300.00

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone: 9550139944
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 3,36,300/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order V.no. 10,11,12,14,20,44,50,53,71,01,26,68,38,39,46,85,89 purpose. Loading included & Unloading in our scope.
Completion Date	Nil
Measurment	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Aakar Granites**

Name : _____

Date : ____/____/____

57/r - 46%
Contact - in our sample.

2

5508

Wills
T.D. Nye

[illegible]

Estimate/Draft PO

Page(s) 1 Of 1

11-09-2021 12:17:02

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Aakar Granites
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.

GSTIN 36BOIPA9793M1Z7

7661887377

Doc No	80535	165464
Doc Date	11-09-2021	
Quote No	Nil	
Quote Date	02-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Abhishek Agarwal

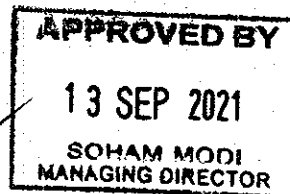
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Security	Nil
Remarks	Nil



For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Aakar Granites

Name : _____

Name : _____

Date : ____/____/____