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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/10/21	Prepared by:	Sneha
PO/WO no.	80608	PO / WO Date.	14/9/21
Supplier Name	Amar Jyoti machinery Corp.	PO/WO amount	112,100/-
Firm/Company	Modi Realty pocharam llp	Project	N.H.
Sl. No.	Bill No.	Bill Date	Bill amount
1	491	23/9/21	1,12,100/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,12,100/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96850	☑ 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:	1,12,100/-
Amount E – PO / WO value:	1,12,100/-
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. ____ /- ☑ No
Payment – due date	11/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receipt of bill	Accountant	Accounts Manager
Sign:	Sneha			APPROVED BY 11 OCT 2021 SOHAM MODI MANAGING DIRECTOR			
Date	8/10/21						

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 space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AMARJYOTI MACHINERY CORPORATION FATHENAGAR GSTIN/UIN: 36ABLPA4029M1ZL State Name : Telangana, Code : 36	Invoice No. **491**	Dated **23-Sep-2021**
		Mode/Terms of Payment
	Supplier's Ref. **491**	Other Reference(s)
Buyer **MODI REALTY POCHARAM LLP** 5-4-183/3&4,IInd FLOOR,SOHAM MANSION MG ROAD SECUNDERABAD DELIVERY AT :POCHARAM GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Terms of Delivery **BY NEFT** **BY VEHICLE NO:TS10UB5649**	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BAR THREADING MACHINE(HSN:8463)**	8463	**1 NO.**	95,000.00	NO.	**95,000.00**
	OUTPUT CGST					**8,550.00**
	OUTPUT SGST					**8,550.00**
	Total		**1 NO.**			**₹ 1,12,100.00**

INWARD
Inward No: 0471 Dt: 24/09/21
MRN No: 96850 Dt: 25/9/2
Received By: Bhola Sign:
NILGIRI HEIGHTS

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

INR One Lakh Twelve Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8463	95,000.00	9%	8,550.00	9%	8,550.00	17,100.00
Total	**95,000.00**		**8,550.00**		**8,550.00**	**17,100.00**

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

Remarks:
DELIVERED MATERIAL NEW AND GOOD CONDITION ALL ITEMS ARE NON-REFUNDABLE

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

Terms & Conditions:
Goods once sold will not be exchanged or taken back.
Our responsiblity ceases once the goods are handed over to the carrier
Delivered materaial in good and new condition.
No guarantee for breakage.

Customer's Seal and Signature P-Anil	for AMARJYOTI MACHINERY CORPORATION Authorised Signatory

AMARJYOTI MACHINERY CORPORATION

8712311346

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 84942
Date: 28/9
Sign:
R.R. DIST.

e-Way Bill

E-Way Bill No:	**1813 8065 3124**
E-Way Bill Date:	23/09/2021 05:53 PM
Generated By:	36ABL PA402 9M1ZL - PRAVEEN KUMAR AGARWAL
Valid From:	23/09/2021 05:53 PM [50Kms]
Valid Until:	24/09/2021

Part - A

GSTIN of Supplier	36ABLPA4029M1ZL,AMAR JYOTHI MACHINERY CORPN
Place of Dispatch	HYDERABAD,TELANGANA-500018
GSTIN of Recipient	36ABI FM183 6H1Z7 ,MODI REALITY POCHARAM LLP
Place of Delivery	delivery at works pocharam,TELANGANA-501506
Document No.	491
Document Date	23/09/2021
Transaction Type:	Regular
Value of Goods	112100
HSN Code	8463 -
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB5649	HYDERABAD	23/09/2021 05:53 PM	36ABLPA4029M1ZL	-	-

181380653124

AMAR JYOTI MACHINERY CORPORATION

INWARD

Inward No: 10471	Dt: 24/09/21
MRN No: 96850	Dt: 25/9/21
Received By: Bhola	Sign:

NILGIRI HEIGHTS

Purchase Order

 14-09-2021 12:34:20 PM

80608
14.09.21 11:35:33

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Amar Jyoti Machinery Corp.
Fatehnagar main road Hyderabad.

9052290035

Doc No	80608	181684
Doc Date	14-09-2021	
Quote No	NIL	
Quote Date	14-09-2021	
SupplyType	Supply	

Kind Attn : Mr Sanketh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5229 - Equipment - machinery - Threading Machine - NA - Nos *Code-UNI-16-40*	1.00	95,000.00	0.00	18.00	112,100.00

Total Order Value . . . 112,100.00

Rupees : One Lakh(s) Twelve Thousand One Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. 9849497484
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 1 12,100/- RTGS--Dt 18-09-21.
Other Terms	Payment as per actual receipt of material.Above material for site purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☑ PO/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
15 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*
Authorised Signatory

14/09/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Amar Jyoti Machinery Corp.*

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
03/09/2021	To,
MINISH	MD SIR,
	Enclosing the Tax Invoice of
	"Surasani Infra" for threaded Machine
	as to be procured by your instruction
	for NGH.
	Need your Approval to release PO.

1128

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	03.09.2021
Site & Phase :	Niligiri Heights	Time:	12.20 PM
Supplier:	AMARJYOTI Machinery Corp.	Req. No.	181684
		ID No.	69019
Material required before date:	10.09.2021		

No	Description	Size	Quantity	Units	Inward No	Date
1	THREADING MACHINE (Code - UNI-16-40)	STD	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

PO / 80608

03/09/2021

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

Remarks: For Site Use Purpose. (Surasani Infra Invoice copy attached)

Prepared By	Vijay Raj	Approved by	
Sign.& Date	03.09.21	Sign. & Date	

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

MR. Sankath
90522 90035

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

AMARJYOTI MACHINERY CORPORATION FATHENAGAR GSTIN/UIN: 36ABLPA4029M1ZL State Name : Telangana, Code : 36	Invoice No. **401**	Dated **26-Aug-2021**
		Mode/Terms of Payment
	Supplier's Ref. **401**	Other Reference(s)
Consignee **SURASANI INFRA** PLOT NO 6 & 7 SHOP NO 4 ,1ST FLOOR ANNAPURNA ARCADE AS RAO NAGAR ,HYDERABAD DELIVERY AT WORKS NEAR RAGHOJI LAYOUT GDA LAYOUT ,GULBARGA KARNATAKA GSTIN/UIN : 36AEKFS8161A1ZZ State Name : Karnataka, Code : 29	Terms of Delivery **BY NEFT** **BY VEHICLE NO:AP29V8271**	
Buyer (if other than consignee) **SURASANI INFRA** PLOT NO 6 & 7 SHOP NO 4 ,1ST FLOOR ANNAPURNA ARCADE AS RAO NAGAR ,HYDERABAD DELIVERY AT WORKS NEAR RAGHOJI LAYOUT GDA LAYOUT GULBARGA KARNATAKA-585101 GSTIN/UIN : 36AEKFS8161A1ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**MACHINE(HSN CODE : 8459)** *UW-16-40 THREADENING MACHINE*	8459	**1 NO.**	95,000.00	NO.	**95,000.00**
	OUTPUT CGST					**8,550.00**
	OUTPUT SGST					**8,550.00**
	Total		**1 NO.**			**₹ 1,12,100.00**

Amount Chargeable (in words) E & O.E

INR One Lakh Twelve Thousand One Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8459	95,000.00	9%	8,550.00	9%	8,550.00	17,100.00
Total	**95,000.00**		**8,550.00**		**8,550.00**	**17,100.00**

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

Remarks:
DELIVERED MATERIAL NEW AND GOOD CONDITION ALL ITEMS ARE NON-REFUNDABLE

No Any Guarantee

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

Pay

Terms & Conditions:
Goods once sold will not be exchanged or taken back.
Our responsibility ceases once the goods are handed over to the carrier
Delivered materaial in good and new condition.
No guarantee for breakage.

Customer's Seal and Signature

8309166798

APPROVED
- 4 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

for AMARJYOTI MACHINERY CORPORATION

Authorised Signatory

This is a Computer Generated Invoice