

PURCHASE DIVISION
Advice for approval for credit to supplier

(R) M

Date:		8/10/21		Prepared by:		Sneha	
PO/WO no.		80608		PO / WO Date.		14/9/21	
Supplier Name		Amar Jyoti machinery		PO/WO amount		112,100/-	
Firm/Company		Modi Realty pocharam Up		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:							
W							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –	Accountant	Accounts Manager
Sign:	Sneha			APPROVED BY bill 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
		Supplier's Ref. 491	Mode/Terms of Payment
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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount								
1	BAR THREADING MACHINE(HSN:8463) OUTPUT CGST OUTPUT SGST INWARD <table border="1" style="width: 100%;"> <tr> <td>Inward No: 10471</td> <td>Dt: 24/09/21</td> </tr> <tr> <td>MRN No: 96850</td> <td>Dt: 25/9/21</td> </tr> <tr> <td>Received By: <i>Bhola</i></td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <td colspan="2" style="text-align: center;">NILGIRI HEIGHTS</td> </tr> </table>	Inward No: 10471	Dt: 24/09/21	MRN No: 96850	Dt: 25/9/21	Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>	NILGIRI HEIGHTS		8463	1 NO.	95,000.00	NO.	95,000.00 8,550.00 8,550.00
Inward No: 10471	Dt: 24/09/21													
MRN No: 96850	Dt: 25/9/21													
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>													
NILGIRI HEIGHTS														
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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

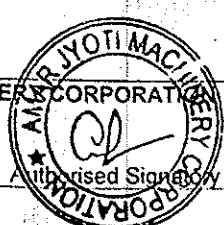
Tax Amount (in words) : **INR Seventeen Thousand One Hundred Only**

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.

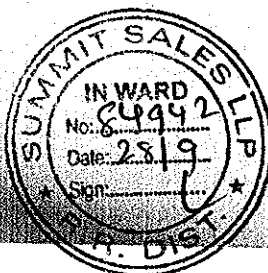
Terms & Conditions:
 Goods once sold will not be exchanged or taken back.
 Our responsibility ceases once the goods are handed over to the carrier
 Delivered material in good and new condition.
 No guarantee for breakage.

Customer's Seal and Signature for AMARJYOTI MACHINERY CORPORATION

P. V. Anil 

This is a Computer Generated Invoice

8712311346



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: 36ABLP4029M1ZL, 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:

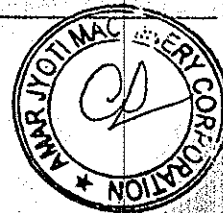
Part - B

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	36ABLP4029M1ZL	-	-



181380653124

INWARD	
Inward No: 10471	Dt: 24/09/21
MRN No: 96650	Dt: 25/9/21
Received By: <i>Shole</i>	Sign: <i>[Signature]</i>
NILGIRI HEIGHTS	



Purchase Order

Page(s) 1 of 1

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
GST No. : 36ABIFM1836H1Z7

Supplier Details

Amar Jyoti Machinery Corp.
Fatehnagar main road Hyderabad.

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

9052290035

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

Penalty 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 NIDs APPROVAL

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

APPROVED BY

15 SEP 2021

SOHAM MODI
MANAGING DIRECTORFor **Modi Realty Pocharam LLP**

Authorised Signatory

Name :

14/09/2021

Name :

Accepted the above Terms And Conditions

For **Amar Jyoti Machinery Corp.**

Date : _/_/

MEMO

DATE & FROM:	TO & REMARKS.
03/09/2021	TO
MINIST	MAD SIR,
	Enclosing the Tax Invoice of
	Surasani Zefra for Threaded Machine
	as to be procured by your instruction
	for NGH.
	Need your approval to release PO

Requisition Form

1128

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

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 SSLP 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. Sanketh
7052290035

Tax Invoice

(ORIGINAL FOR RECIPIENT)

AKARJYOTI MACHINERY CORPORATION
PATNENAGAR
GSTIN/UID: 36ABLPA4029M1ZL
State Name: Telangana Code: 36

Invoice No:
401

Dated
26-Aug-2021
Mode/Terms of Payment

Supplier's Ref:
401

Order Reference(s)

Terms of Delivery

BY NEFT
BY VEHICLE NO: AP29V8271

Consignee

SURASANI INFRA
PLOT NO 5 & 7 SHOP NO 4, 1ST FLOOR ANNAPURNA
ARCADE AS RAO NAGAR, HYDERABAD
DELIVERY AT WORKS NEAR RAGHOJI LAYOUT
GDA LAYOUT, GULBARGA KARNATAKA
GSTIN/UID: 36AEKFS8161A1Z2
State Name: Karnataka Code: 29

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/UID: 36AEKFS8161A1Z2
State Name: Telangana Code: 36

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	MACHINE(HSN CODE : 8459) LIVE-1542 THREADING MACHINE	8459	1 NO.	95,000.00	NO.	95,000.00
OUTPUT CGST						8,550.00
OUTPUT SGST						8,550.00
Total						₹ 1,12,100.00

Amount Chargeable (in words)

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**

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.

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Delivered material in good and new condition.
No guarantee for breakage.

Customer's Seal and Signature

[Signature]

8309166798

APPROVED
- 4 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

AKARJYOTI MACHINERY CORPORATION
Authorised Signatory

This is a Computer Generated Invoice