PURCHASE DIVISION
Advice for approval for credit to supplier

E M

Date:	14/11/2021	Prepared by:	K. Sneha
PO/WO no.	82161	PO / WO Date.	28/10/21
Supplier Name	Jinkrupa Agency	PO/WO amount	6,018/-
Firm/Company	Mehta & Modi Realty Kowtur-llp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	33	29/10/21	6,018/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6018/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98659	☑ 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:	6,018/-
Amount E – PO / WO value:	6,018/-
Amount F – Difference (A – E): GST-18%	6,018/-

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	22/11/21
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	14/11/21	14/11/21					

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

JIN KRUPA AGENCY Plot No 56 Ground Floor Sarva Sukhi Colony, West Marredpally,Secundrabad,Hyderabad GSTIN/UIN: 36AEMPM4587N1ZL State Name : Telangana, Code : 36	Invoice No. 33	Dated 29-Oct-21
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) **Mehta & Modi Realty** GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to) **Mehta & Modi Realty** GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 po no - 82161	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Green Pipe** 1"	39173290	18 %		**30 mts**	70.00	mts	**2,100.00**
2	**Green Pipe** 1.5"	39173290	18 %		**30 mts**	100.00	mts	**3,000.00**
								5,100.00
	CGST							**459.00**
	SGST							**459.00**
	Total				**60 mts**			**₹ 6,018.00**

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

INR Six Thousand Eighteen Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	5,100.00	9%	459.00	9%	459.00	918.00
Total:	**5,100.00**		**459.00**		**459.00**	**918.00**

Tax Amount (in words) : **INR Nine Hundred Eighteen Only**

INWARD

Inward No: 11666	Dt: 30/10/21
MRN No: 98659	Dt: 01/11/21
Received By:	Sign:

MEHTA & MODI REALTY KOWKUR LLP

16:44

Company's Bank Details
Bank Name : **Central Bank of India**
A/c No. : **3461168140**
Branch & IFS Code : **Hill Street, Ranigunj & CBIN0281365**

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

for JIN KRUPA AGENCY

Authorised Signatory

SUMMIT SALES LLP — R.R. DIST.
IN WARD
No: 86808
Date: 16/11/21
Sign: ....

This is a Computer Generated Invoice

 28-10-2021 1:01:37 PM

Purchase Order

82161
25.10.21 1:32:48
Copy

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			
Jinkrupa Agency 4-3-75/3, Hill Street, Sec-Bad -500 003	**Doc No**	82161	140841
	Doc Date	28-10-2021	
GSTIN 36AEMPM4587N1ZL	**Quote No**	NIL	
2771-0119 98496-06725	**Quote Date**	22-10-2021	
	SupplyType	Supply	

Kind Attn : Mr. Hemal H. Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *1"*	30.00	70.00	0.00	18.00	2,478.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *1 1/2"*	30.00	100.00	0.00	18.00	3,540.00
					Total Order Value . . .	**6,018.00**

Rupees : Six Thousand Eighteen Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for GHT site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

completed. 30-10-21

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Jinkrupa Agency*

Name : ____________

Date : __/__/__

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Requisition Form

Company Name:	MMR Kowkur llp	Date:	22-10-2021
Site & Phase :	GHT	Time:	16:19
Supplier		Req. No.	140841
Material required before date:	24-10-2021	ID No.	70607

No	Description	Size	Quantity	Units	Inward No	Date
1	Green House Pipe	~~1/2"~~ 1"	30	Meters		
2	Green House Pipe	1 1/2"	30	Meters		
	82161.					
9						
10						

Remarks: - For ght site use purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	22-10-2021	Sign. & Date	22-10-21

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

APPROVED
2 8 OCT 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE