PURCHASE DIVISION
Advice for approval for credit to supplier

K M

Date:	02/12/2021	Prepared by:	Sai kiran
PO/WO no.	82122	PO / WO Date.	28/10/2021
Supplier Name	Industrial Equipment	PO/WO amount	16,520
Firm/Company	modi Reality muchaipally	Project	Nextopolis
Sl. No.	Bill No.	Bill Date	Bill amount
1	BR/CR/1740	17/11/2021	16,520
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,520

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			99365	☑ 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:	16,520
Amount E – PO / WO value:	16,520
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	06/12/2021
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	02/12/21	2/12					

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)

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
E-Mail : iec3951@gmail.com

Invoice No. **BR/CR/1740**	Dated **17-Nov-2021**	
Delivery Note	Mode/Terms of Payment	
Supplier's Ref. **82122/186100**	Other Reference(s)	
Buyer's Order No. **82122/186100**	Dated **28-Oct-2021**	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Buyer
MODI REALTY MURAHARIPALLY LLP
5-4-187/3 and 4, 2nd, Soham Mansion, M G Road, Secunderabad, Hyderabad
9502277299
GSTIN/UIN : 36ABJFM5257F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Electric Vibrator** *Vipul Make Electric Pin Vibrator* *With 40mm 6mtr Noodle*	85016480	1.000 Nos	14,000.00	Nos		14,000.00
	OUTPUT CGST						1,260.00
	OUTPUT SGST						1,260.00
	Total		1.000 Nos				₹ 16,520.00

Time-17:10

INWARD
Inward No: 1333 Dt: 17/11/21
MRN No: 99365 Dt: 17/11/21
Received By: [signature] Sign: [signature]
MODI CONSTRUCTIONS & REALTY LLP

Amount Chargeable (in words)
E. & O.E
INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85016480	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	14,000.00		1,260.00		1,260.00	2,520.00

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

Remarks:
chq no.357681 date 05.11.2021 amount @Rs.16520/- yes bank
Company's PAN : **AADCR2809N**

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No: 87035
Date: 19.11.21
Sign:

INDUSTRIAL EQUIPMENT CENTRE (A Unit of Reliable Engg. Products (I) Pvt. Ltd.) SECBAD

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

82122
25.10.21 1:32:47

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Industrial Equipment Centre 5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3. **GSTIN** 36AADCR2809N1Z3 27717323 66383951/27717323 9849794847	**Doc No**	82122	186100
	Doc Date	27-10-2021	
	Quote No	NIL	
	Quote Date	27-10-2021	
	SupplyType	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5050 - Equipment - other - Pin Vibrator - NA - nos *with MCB & 40mm Needle*	1.00	14,000.00	0.00	18.00	16,520.00
					Total Order Value . . .	**16,520.00**

Rupees : Sixteen Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Vipul brand, 2 hp Single Phase
Payment Terms	100% Advance payment
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr
Advance Paid	Rs. 16,520-00, by cheque............dated..........
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for concrete work at NRK Site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Industrial Equipment Centre*

Name : ______________________

Date : __/__/____

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Requisition Form

Company Name:	Modi Constructions & Realtors LLP	Date:	12.10.2021
Site & Phase :	Nextopolis	Time:	12.43
Supplier		Req. No.	186100
Material required before date:	Urgent	ID No.	70464

No	Description	Size	Quantity	Units	Inward No	Date
1.	Electric Needle concrete vibrator	std	01	No's		
2.						
3.						
4.						
5.						
6.						

8/22

Remarks: For site concrete work use purpose at NRK site.

Prepared By	G.Rahul	Approved by	C.Bala Murali Krishna
Sign.& Date	12.10.2021	Sign. & Date	

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

For G. Rahul 12/10/21

14 OCT 2021