PURCHASE DIVISION
Advice for approval for credit to supplier

B M

Date:	14/12/21	Prepared by:	Sneha
PO/WO no.	82720	PO / WO Date.	18/11/21
Supplier Name	JPnkrupa Agency	PO/WO amount	16,000.80/-
Firm/Company	Mehta & modi Realty Kowton LLp	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	36	19/11/21	16,000.80/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,000.80/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	99642	☑ 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:	16,000.80/-
Amount E – PO / WO value:	16,000.80/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	14/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha		APPROVED 14 DEC 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/12/21						

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/-

INWARD

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. 36	Dated 19-Nov-21
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through 82720	Destination
Terms of Delivery	

Consignee (Ship to)
Mehta & Modi Realty
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
Mehta & Modi Realty
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount
1	**Green Pipe** 2 1/2"	39173290	18 %		**30 mts**	200.00	mts	**6,000.00**
2	**Green Pipe** 3"	39173290	18 %		**30 mts**	252.00	mts	**7,560.00**
								13,560.00
	CGST							**1,220.40**
	SGST							**1,220.40**
	Total				**60 mts**			**₹ 16,000.80**

INWARD
Inward No: 11725 Dt: 20/11/21
MRN No: 99642 Dt: 22/11/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Amount Chargeable (in words) *E. & O.E*
INR Sixteen Thousand and Eighty paise Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	13,560.00	9%	1,220.40	9%	1,220.40	2,440.80
Total:	**13,560.00**		**1,220.40**		**1,220.40**	**2,440.80**

Tax Amount (in words) : **INR Two Thousand Four Hundred Forty and Eighty paise Only**

SUMMIT SALES LLP
IN WARD
No. 82336
Date 22/11/21
Sign

Company's Bank Details
Bank Name : **Central Bank of India**
A/c No. : **3461168140**
Branch & IFS Code : **Hill Street, Ranigunj & CBIN0281386**

for JIN KRUPA AGENCY

Authorised Signatory

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

This is a Computer Generated Invoice

JIN KRUPA AGENCY

Purchase Order

 18-11-2021 12:52:52

Ori

82720
12.11.21 5:08:07

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Jinkrupa Agency
4-3-75/3, Hill Street, Sec-Bad -500 003

GSTIN 36AEMPM4587N1ZL
2771-0119 98496-06725

Doc No	82720	140859
Doc Date	18-11-2021	
Quote No	Nil	
Quote Date	18-11-2021	
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 *2.5" 2 bundles (Each Bundle 30mtrs)*	30.00	200.00	0.00	18.00	7,080.00
2	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *3" 2 bundles (Each Bundle 30mtrs)*	30.00	252.00	0.00	18.00	8,920.80
					Total Order Value . . .	**16,000.80**

Rupees : Sixteen Thousand and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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	

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

20/11/2021

Name : ____________________

Contact --

Accepted the above Terms And Conditions
For *Jinkrupa Agency*

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	MMR Kowkur llp	Date:	17-11-2021
Site & Phase :	GHT	Time:	11:20
Supplier		Req. No.	140859
Material required before date:	19-11-2021	ID No.	71258

No	Description	Size	Quantity	Units	Inward No	Date
1	Green House Pipe	3"	30	Meters		
2	Green House Pipe	2 1/2"	30	Meters		
	82720					
	20/11/2021					
9						
10						

Remarks: - For ght site use purpose

Prepared By	K.Sneha	Approved by	A.Suresh
Sign.& Date	17-11-2021	Sign. & Date	17-11-2021

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