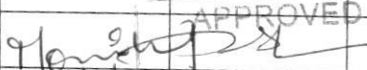


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		6/1/22		Prepared by:		Mon3w	
PO/WO no.		80800		PO / WO Date.		18/9/21	
Supplier Name		Jinkrupa Agency		PO/WO amount		4,248/-	
Firm/Company		MCR LLP		Project		NRK	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	22	20/09/21		4,248/-			
2							
3							
4				4,248/-			
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			96792	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. <u> </u> <input checked="" type="checkbox"/> No			
Payment – due date				10/1/22			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/1/22 6 JAN 2022						

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. 22	Dated 20-Sep-21
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No. 80800	Delivery Note Date
Consignee (Ship to) Modi Constructions & Realty Llp GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36	Dispatched through	Destination
Buyer (Bill to) Modi Constructions & Realty Llp GSTIN/UIN : 36ABJFM5257F1Z3 State Name : Telangana, Code : 36	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Amount	
1	Green Pipe	39173290	18 %		30 mts	120.00	mts	3,600.00	
	CGST							324.00	
	SGST							324.00	
Total								30 mts	₹ 4,248.00

*Time 10/11/20
TSIDUB 8387*

INWARD	
Inward No: 1127	Dt: 23/9/21
Material No: 96792	Dt: 24/9/21
Received by: MIM	Sign: MIM
MODI CONSTRUCTIONS & REALTY LLP	



Amount Chargeable (in words) **INR Four Thousand Two Hundred Forty Eight Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,600.00	9%	324.00	9%	324.00	648.00
Total: 3,600.00		324.00		324.00	648.00

Tax Amount (in words) : **INR Six Hundred Forty Eight Only**



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

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

Authorised Signatory

This is a Computer Generated Invoice

JIN KRUPA AGENCY
 Plot No 56, Ground Floor, Sarva Sukhi Colony,
 West Marredpally, Secundrabad, Hyderabad - 500022

Purchase Order



80800
14.09.21 11:35:46

Page(s) 1 Of 1

18-09-2021 14:56:09

Orig

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		Doc No	80800	186075
Jinkrupa Agency		Doc Date	18-09-2021	
4-3-75/3, Hill Street, Sec-Bad -500 003		Quote No	Nil	
GSTIN 36AEMPM4587N1ZL		Quote Date	19-07-2021	
2771-0119	98496-06725	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" 1 bundles (Each Bundle 30mtrs)	30.00	120.00	0.00	18.00	4,248.00
Total Order Value . . .					4,248.00

Rupees : Four Thousand Two Hundred Fourty Eight 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 Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .
Penalty 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 Dewatering footing pits purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

For **Modi constructions & Reality LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Jinkrupa Agency**

Name : _____

Date : ___/___/___

Requisition Form

1195

Company Name:		Modi Constructions & Realtors LLP		Date:	18.09.2021	
Site & Phase :		Nextopolis		Time:	12:00	
Supplier				Req. No.	186075	
Material required before date:			Urgent	ID No.	69462	
No	Description	Size	Quantity	Units	Inward No	Date
1	Green Hose Pipe 2inch. dia		30	Mtrs		
2						
3						
4						
5						
6						
Remarks: For Dewatering footing pits use purpose at site.						
Prepared By		A. Vijaykumar		Approved by		C. Bala Murali Krishna
Sign. & Date				Sign. & Date		

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

C. Bala Murali Krishna
18/09/2021

APPROVED
 20 SEP 2021
 MINISH PARIKHA
 MANAGER PROCUREMENT