

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/01/2022	Prepared by	MINISH	Serial no.	0-2000
Supplier name	Shri Kripalu Trading Company			HO inward no.	
Firm/Company	Modi Realty	Project	GMA	HO received date	
PO/WO date	17/08/2021	PO/WO No.	79700	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	340	09/12/2021	23,625/-	☒ Yes ☐ No	
2.	338	07/12/2021	230,454/-	☒ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				2,54,079/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	100501 & 100501		Proof of delivery matches MRN	☒ 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:				2,54,079/-	
Amount E - PO / WO value:				3,71,700/-	
Amount F - Difference (A - E):				1,17,621/-	
Quantity received as per PO / WO		☐ Yes ☐ Excess received ☒ Short received ☐ Part received			
Close PO / WO		☐ Yes ☒ No - wait for balance material ☐ Other			
Payment - due date		50% Adv Paid of RS/- 1,85,850/- Balance to Pay after completion			
Remarks: Part Quantity received.					
NOTE: Received the original Bill from Site on 01/01/2022					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Tax Invoice

SHRI KRIPALU TRADING COMPANY

8-7-27/15/14 Balaji Constructions,
Behind MMR Garden
Bowenpally Scunderabad
GSTIN/UIN: 36ABPPD7615Q1ZO
State Name : Telangana, Code : 36
E-Mail : shrikrpalutrading@gmail.com

Buyer

MODI REALITY MALLAPUR

5-4-187/3&3,2ND FLOOR,SOHAM MANSION,MG ROAD,
SECUNDRABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

340

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

340

Despatched through

Tata Ace

Bill of Lading/LR-RR No.

dt. 9-Dec-2021

Terms of Delivery

Imidiate

Dated

9-Dec-2021

Mode/Terms of Payment

Other Reference(s)

Dated

Delivery Note Date

Destination

Mallapur

Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHERA TEAK PLANK 8MM X300	68118200	75 pcs	266.95	pcs		20,021.25
	CGST Input @9%			9 %			1,801.91
	SGST Input @9%			9 %			1,801.91
	Less :						(-)0.07
	INWARD MODI REALTY MALLAPUR LLP Ward No 6821 Dt. 09/12/21 MRN No 100501 Dt. 11/12/21 Received By... [Signature] Sign.....						
	Total		75 pcs				₹ 23,625.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value
68118200	23,625.07
Total	23,625.07

Tax Amount (in words) : **NIL**

Company's PAN : **ABPPD7615Q**

Declaration

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

Company's Bank Details

Bank Name : **Union Bank of India**

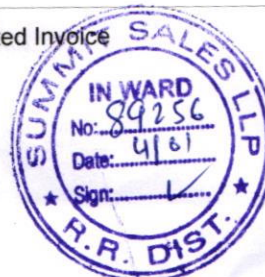
A/c No. : **560101000130186**

Branch & IFS Code : **Gunrock Branch & UBIN0906352**

for SHRI KRIPALU TRADING COMPANY

Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

SHRI KRIPALU TRADING COMPANY

8-7-27/15/14 Balaji Constructions,
Behind MMR Garden
Bowenpally Secunderabad
GSTIN/UIN: 36ABPPD7615Q1ZO
State Name : Telangana, Code : 36
E-Mail : shrikripalutrading@gmail.com

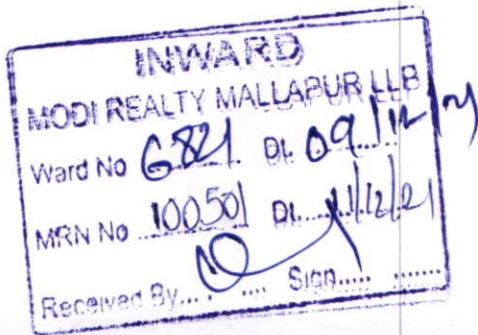
Buyer

MODI REALTY MALLAPUR

5-4-187/3&3,2ND FLOOR,SOHAM MANSION,MG ROAD,
SECUNDRABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
338		7-Dec-2021
Delivery Note		Mode/Terms of Payment
		Cash
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
79700		7-Dec-2021
Despatch Document No.		Delivery Note Date
338/		
Despatched through		Destination
Manual		Secundrabad
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 7-Dec-2021		
Terms of Delivery		
Imidiate		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cement Fiber Board	68118200	1,860 pcs	105.00	pcs		1,95,300.00
	CGST Input @9%				9 %		17,577.00
	SGST Input @9%				9 %		17,577.00
Total							₹ 2,30,454.00



Amount Chargeable (in words)

INR Two Lakh Thirty Thousand Four Hundred Fifty Four Only

Company's PAN : **ABPPD7615Q**

Declaration

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

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **560101000130186**
Branch & IFS Code : **Gunrock Branch & UBIN0906352**
for SHRI KRIPALU TRADING COMPANY

Authorised Signatory

This is a Computer Generated Invoice



	A	B	C	D	E	F	G	H	I	J	K	L	M
1			MEASUREMENT SHEET										
2		Copany name:	MR Mallapur LLP						Approved by:				
3		Project:	Gulmohar Residency					Sign:				Ramprasad	
4		Work Description:	G-block Site Office door polishing Work										
5		Contractor Name:	Sandeep Kumar										
6		Prepaid By:	Srinivar										
7		Date:	28-10-21										
8			Shera board work done										
9				A	B	C	D	E	F				
10	S No.	Item Head	Item Discription	Length	Widht	Height	Nos	Quintity	Units				
11		South Side		6.75	1	11.5	1	77.63	sft				
12		East Side		23.16	1	11.5	4	1065.36	sft				
13				15.66	1	29	2	908.28	sft				
14		Deductione		10.16	1	7.5	6	-457.2	sft				
15		West Sisde		23.16	1	11.5	1	266.34	sft				
16								1860.41	sft				

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6821 on 09/10/21
MRN No 100501 on 11/11/21
Received By: Sign:



Purchase Order

79700
12.08.21 2:06:06

Page(s) 1 Of 1 18-08-2021 11:59:50

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
GST No. : 36AAEFM1459R1ZP

Supplier Details

Shri Kripalu Trading Company
#Plot no. 8/D, Progressive Colony, Manovikas Nagar, Bowenpally,
Secunderabad

GSTIN 0

9989955611

Doc No	79700	187239
Doc Date	17-08-2021	
Quote No	Nil	
Quote Date	22-10-2018	
SupplyType	Supply	

Kind Attn : Mr. Satyajeet

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10" length	3,000.00	105.00	0.00	18.00	371,700.00
Total Order Value . . .					371,700.00

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick.

Payment Terms 50% as advance & balance 50% on completion of work.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,85,850/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A block & B block elevation work purpose.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

Part quantity received 23,625/-
Bill no - 340 dt - 9/10/21
338 dt - 7/12/21 2,30,454/-
2,54,079/-
Balf dt - 1,17,621/-
28/122

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

18/08/2021

Name :

Accepted the above Terms And Conditions

For **Shri Kripalu Trading Company**

Date : _/_/

1107

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		12.08.2021	
& Phase :		GULMOHAR RESIDENCY		Time:		16.50	
Supplier		Sajjan		Req. No.		187239	
Material required before date:		14.08.2021		ID No.		68398	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Cera boards	10'x6"	3000	sft			
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: for A-block & B-block elevation work purpose at GMR site							
Prepared By		M. Deepa		Approved by		16 AUG 2021	
Sign. & Date		12.08.21		Sign. & Date		SOTHAM MODI MANAGING DIRECTOR	
Note:							

[Handwritten signature]

16 AUG 2021