PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/2/22	Prepared by	Manju	Serial no.	2131
Supplier name	Industrial Equipment centre			HO inward no.	
Firm/Company	MCR LLP	Project	NRK	HO received date	
PO/WO date	3/12/21	PO/WO No.	83215	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BR/CR/1879	4/12/21	14750/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14750/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101532 — 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:	14,750/-
Amount E – PO / WO value:	14,750/-
Amount F – Difference (A – E):	–
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manju				
Sign:	Manju	18 FEB 2022			
Date	28/2/22				
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 weighment 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 (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/1879** Dated **4-Dec-2021** Delivery Note Mode/Terms of Payment Supplier's Ref. **83215/186154** Other Reference(s) Buyer's Order No. **83215/186154** Dated **4-Dec-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	**Vipul Motor** *Vipul Pin Vibrator 3hp 3phase*	85013210	**1.000 Nos**	12,500.00	Nos		**12,500.00**
	OUTPUT CGST						**1,125.00**
	OUTPUT SGST						**1,125.00**
	Total		**1.000 Nos**				**₹ 14,750.00**

टीमE-17:00

INWARD
Inward No: 1513 Dt: 30/12/21
MRN No: 101532 Dt: 31/12/21
Received By: [signature] Sign: [signature]
MODI CONSTRUCTIONS & REALTY LLP

Amount Chargeable (in words) E. & O.E
INR Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85013210	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	**12,500.00**		**1,125.00**		**1,125.00**	**2,250.00**

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

Remarks:
PAYMENT DUE
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: 91366
Date: 19/2
Sign:

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 03-12-2021 12:59:06 PM

83215
02.12.21 2:43:07

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		**Doc No**	83215	186154
5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.		**Doc Date**	03-12-2021	
		Quote No	NIL	
66383951/27717323	27717323	**Quote Date**	03-12-2021	
9849794847		**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 *3HP X 3PHASE*	1.00	12,500.00	0.00	18.00	14,750.00
				Total Order Value . . .		**14,750.00**

Rupees : Fourteen Thousand Seven Hundred Fifty 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. 14,750/-00, by cheque............dated...11/12/2021.
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 : 03/12/2021

Accepted the above Terms And Conditions

For ***Industrial Equipment Centre***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name	Modi constructions and realtors llp	Date.	23 11 2021
Site & Phase	Nextopolis	Time:	15 46
Supplier		Req No	186154
Material requried before date.	Urgent	ID No.	71675

No	Description	Size	Quantity	Units	Inward No	Date
1	Electrial pin vibrate 3HP	3 phase	01	Nos	12,500/- +18%	
2						
3						
4	Eqp others 5050 ~~Po 83198~~					
5						
6	Po 83215					
7						

Remarks: For site use purpose.

Prepared By .	S Shravya	Approved by	
Sign & Date	23 11 2021	Sign. & Date	

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For G. Raj 23/11/21

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other