(P)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/4/22	Prepared by	Manoj	Serial no.	U 2731
Supplier name	G.P. Buildcon material			HO inward no.	
Firm/Company	MRMHup	Project	GMR	HO received date	
PO/WO date	16/2/22	PO/WO No.	85581	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/21-22/637	16/2/22	531/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	531/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 103907 — 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:	531/-
Amount E – PO / WO value:	531/-
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	4/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	1/4/22				
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.

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/637**	Dated **16-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3,SECOND FLOOR,SOHAM MANSION MGROAD,SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **85581**	Dated **16-Feb-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Selva-by Hand**	Destination **Kowkur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**6MMDRILL BIT-SDSPLUS-LOC**	8207	**5 NOS**	90.00	NOS	**450.00**
	CGST @ 9 %			*9*	%	**40.50**
	SGST @ 9 %			*9*	%	**40.50**
	Total		**5 NOS**			**₹ 531.00**

SUMMIT SALES LLP
R.R. DIST.
INWARD
No: 92897
Date: 1/4/3
Sign: L

Amount Chargeable (in words) *E. & O.E*

INR Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	450.00	9%	40.50	9%	40.50	81.00
Total	**450.00**		**40.50**		**40.50**	**81.00**

Tax Amount (in words) : **INR Eighty One Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 16-02-2022 10:41:50 AM Orig

85581
14.02.22 2:32:33

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

Supplier Details

G.P.Buildcon materials	**Doc No**	85581	192819
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	16-02-2022	
	Quote No	NIL	
	Quote Date	16-02-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9524 - Tools - Drill Bit - NA - nos *Hammering Type-6mm*	5.00	90.00	0.00	18.00	531.00
			Total Order Value . . .			**531.00**

Rupees : Five Hundred Thirty One Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 A&B Block fire alarm work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

16/02/2022

Name : ____________ Name : ____________

Contact - -

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date	09.02.22
Site & Phase :	GULMOHAR RESIDENCY	Time	11.00
Supplier		Req No	192819
Material required before date	11.02.22	ID No	73698

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire safety 6 zone panel		02	No's		
2	Fire alarm hooters		12	No's		
3	Fire alarm manual call points		12	No's		
4	12 volts battery (small)		02	No's		
5	PVC pipes (ERLS)	1"	50	NO'S		
6	PVC junction box	1"	30	No's		
7	Base saddles	1"	200	No's		
8	Drill bit (hammering type)	6mm	5	No's	90/- PO-85581	
9						
10						

Remarks for A&B block fire alarm work purpose at GMR site

Prepared By A Janaki

Sign & Date 09.02.22

Note

Approved by

Sign & Date

APPROVED
09 FEB 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/637**	Dated **16-Feb-2022**
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	SGST @ 9 %			9	%		**40.50**
	Total		**5 NOS**				**₹ 531.00**

INWARD
Inward No: 12132 Dt: 18/02/22
MRN No: 103907 Dt: 19/2/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

9246364745
16/2/22

Amount Chargeable (in words) E. & O.E

INR Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
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for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS

Authorised Signatory

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This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 91300
Date: 19/2
Sign: