PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	05/04/22	Prepared by	P. Ramya	Serial no.	2838
Supplier name	G.P. Buildcon materials.			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	28/2/22	PO/WO No.	85978	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/21-22/679	03/3/22	6,195/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,195/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	100771	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:	6,195/-
Amount E – PO / WO value:	6,195/-
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	11/04/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:	[signature]				
Date	05/04/22				
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

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/21-22/679**	Dated **3-Mar-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realitygenome Valley LLP** 5-4-187/3&4,2 ND FLOOR,MGROAD,SECUNDERABAD GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. **85978**	Dated **28-Feb-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Raghu**	Destination **Turkapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *Slno:131056369*	8467	**1 NOS**	5,250.00	NOS	**5,250.00**
	CGST @ 9 %			9	%	**472.50**
	SGST @ 9 %			9	%	**472.50**
	Total		**1 NOS**			**₹ 6,195.00**

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

INR Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	5,250.00	9%	472.50	9%	472.50	945.00
Total	**5,250.00**		**472.50**		**472.50**	**945.00**

Tax Amount (in words) : **INR Nine Hundred Forty Five Only**

INWARD
Inward No: 1740 Dt: 09/03/22
MRN No: 104771 Dt: 11/3/22
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

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

Company's PAN : **AIZPG8119P**

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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85978
14.02.22 3:00:03

opy

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G.S.T No. : 36ABFFM3063P1ZU

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

9866116375

Doc No	85978	95066
Doc Date	28-02-2022	
Quote No	NIL	
Quote Date	28-02-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-220*	1.00	5,250.00	0.00	18.00	6,195.00

Total Order Value . . . 6,195.00

Rupees : Six Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bosch brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for BRGV site use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

Non received.

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name : 28/02/2022

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

Name :

Date : __/__/__

Requisition Form

Company Name:	MRGV	Date:	22-02-2022
Site & Phase :	BRGV	Time:	04:30PM
Supplier		Req. No.	95066
Material required before date: 24-02-22		ID No.	74079

No	Description	Size	Quantity	Units	Inward No	Date
1	Drilling Machine hammer type (Bosch)		01	No's	5,250/-	
2					+18%.	
3	Model No? →	GBH-220	PO 85978			
4						
5						
6						
7						
8	22/02/22					
9						
10						

Remarks: Towards BRGV Site purpose

For MD's APPROVAL
☐ High Value/Quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	22-02-22	Sign. & Date	22-02-22

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

APPROVED BY
25 FEB 2022
SOHAM MODI
MANAGING DIRECTOR