PURCHASE DIVISION
Advice for approval for credit to supplier

Date	7/05/22	Prepared by	Vanajakshi	Serial no.	3788
Supplier name	GP Bulidcon materials			HO inward no.	
Firm/Company	MRGVLLP	Project	BRGV	HO received date	
PO/WO date	8/04/22	PO/WO No.	87197	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/33	19/04/22	47200/-	□ Yes □ No
2.				☑ Yes □ No
3.				□ Yes □ No
4.			/	□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	47,200/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	47106478	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:	47,200/-
Amount E – PO / WO value:	47,200/-
Amount F – Difference (A – D):	–

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	16/05/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	7/05/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
07 MAY 2022
P. PRABHAKAR
MANAGER PURCHASE

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/22-23/33**	Dated **19-Apr-2022**
	Delivery Note	Mode/Terms of Payment **15 Days**
	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. **87197**	Dated **8-Apr-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **RAJU-BY HAND**	Destination **TURKAPALLY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GHP 5-13 C** *SLNO:126000138*	84248990	**1 NOS**	40,000.00	NOS	**40,000.00**
	CGST @ 9 %			9	%	**3,600.00**
	SGST @ 9 %			9	%	**3,600.00**
	Total		**1 NOS**			**₹ 47,200.00**

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

INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248990	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	**40,000.00**		**3,600.00**		**3,600.00**	**7,200.00**

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

INWARD
Inward No: 1805 Dt: 02/04/22
MRN No: 106478 Dt: 26/4/22
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**

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

SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 09-04-2022 16:42:39 O

87197
04.04.22 1:33:42

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	**Doc No**	87197	95088
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	08-04-2022	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	16-03-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5167 - Equipment - machinery - High Pressure water jet machine - NA - Nos	1.00	40,000.00	0.00	18.00	47,200.00
					Total Order Value . . .	**47,200.00**

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / 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 Day.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli,servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for Housekeeping equipment in clubhouse purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

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

APPROVED BY
13 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Genome Valley LLP*
Authorised Signatory

Name :
Contact ..

Name :

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

Date : __/__/____

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/22-23/33** Delivery Note Supplier's Ref.	Dated **19-Apr-2022** Mode/Terms of Payment **15 Days** Other Reference(s)
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Total	**40,000.00**		**3,600.00**		**3,600.00**	**7,200.00**

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

INWARD
Inward No: 1805 Dt: 22/04/22
MRN No: 106478 Dt: 26/4/22
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**

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
SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Requisition Form

Company Name:	MRGV	Date:	16-03-2022
Site & Phase :	BRGV	Time:	10:30AM
Supplier		Req. No.	95088
Material required before date:	18-03-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	White buckets and mugs		04	No's	74727	
2	Cobweb cleaner broom		02	No's		
3	Mopping sticks		02	No's		
4	Wipers		02	No's		
5	Bosch pressure cleaner G.P.Buldon		01	No's		
6						
7	87197					
8						

86493

Remarks: Towards club house & cretch purpose

Prepared By	Pushpalatha	Approved by	sarwar
Sign.& Date	16-03-22	Sign. & Date	16-03-22

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

N. Vanajarthi
17/03/22.

APPROVED
17 MAR 2022

APPROVED BY
17 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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