

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/5/22		Prepared by	Deepa	Serial no.	
Supplier name		G.P. Buildcon materials			HO inward no.		
Firm/Company		mmkklp		Project	GHT	HO received date	
PO/WO date		30/4/22		PO/WO No.	87860	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/58	4/5/22	1,189/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):

1,189/-

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

MRN nos.:	107017	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

1,189/-

Amount E – PO / WO value:

1,189.44

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

16/5/22

Remarks:

final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Pranav			
Sign:					
Date	12/5/22	12 MAY 2022			
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.

Purchase Order

30-04-2022 3:04:12 PM



87860

20.04.22 3:07:39

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No. : 36ABLFM7631F1Z3

etails

on materials

1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

5116375

Doc No 87860 141428
Doc Date 30-04-2022
Quote No NIL
Quote Date 30-04-2022
SupplyType Supply

ind 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 14MM X 6"	4.00	252.00	0.00	18.00	1,189.44
Total Order Value . . .					1,189.44

Rupees : One Thousand One Hundred Eighty Nine and Paise Fourty Four 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 Day

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material Above material for B-Block flat no 106 to 706 outer line fixing purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Name :

Accepted the above Terms And C

For G.P.Buildcon materials

Name :

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	28-04-2022
Site & Phase:	GHT	Time:	13.00
Supplier:	SFS Hardware	Req. No.	141428
Material required before :	29-04-2022	ID No.	76007

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U Clamp	3/4"	40	Nos	12/	
2	Nut & washers 3/4" x 8mm	3/4" x 8mm	80	Nos	3/	
3	Channel bracket	24"	30	Nos	88/	Po
4	Channel bracket	12"	20	Nos	57/	87858
5	GI U Clamp	1"	20	Nos	16/	87858
6	Nut Watchers x 8mm	1"	40	Nos	8/	
7	Anchor bolt (bolt type)	10 mm x 2 1/2"	50	Nos	16/50	
8	Hammer bit	14mm x 6"	4	Nos	252 + 18	Po-87860
9						
10						
11						

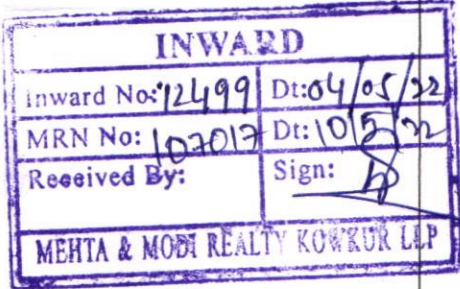
Remarks: For B Block Flat no 106 to 706 Outer line fixing purpose

Prepared By	A Suresh	Approved by
Sign. & Date	28-04-2022	Sign. & Date

30 APR 2022

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/22-23/58	Dated 4-May-2022
	Delivery Note	Mode/Terms of Payment
Buyer MEHTA & MODI REALTY KOWKUR LLP SECUNDERABAD, TELANGANA. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 87860	Dated 30-Apr-2022
	Despatch Document No.	Delivery Note Date
	Despatched through SELVA-BY HAND	Destination KOWKUR
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HAMMER DRILL BIT - 14MM	8507	4 NOS	252.00	NOS	1,008.00
	CGST @ 9 %			9 %		90.72
	SGST @ 9 %			9 %		90.72
	Less :					(-)0.44
						
	Total		4 NOS			₹ 1,189.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	1,008.00	9%	90.72	9%	90.72	181.44
Total	1,008.00		90.72		90.72	181.44

Tax Amount (in words) : **INR One Hundred Eighty One and Forty Four paise Only**

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.

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**

A/c No. : **630805500095**

Branch & IFS Code : **Vikrampuri & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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UNIT 11 ON MATHEMATICS

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