PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/22	Prepared by	Vanajathi	Serial no.	5484
Supplier name	GP Buildcon materials			HO inward no.	
Firm/Company	MEMUP	Project	GMR	HO received date	
PO/WO date	4/5/22	PO/WO No.	87951	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/64	6/05/22	1,121/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,121/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 107184	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:	1,121/-
Amount E – PO / WO value:	1,121/-
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	4/07/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajathi				
Sign:					
Date	26/6/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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/22-23/64**	Dated **6-May-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. **87951**	Dated **4-May-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination **MALLAPUR**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**SDS PLUS1-5MM DRILL BIT**	8207	**10 NOS**	95.00	NOS	**950.00**
	CGST @ 9 %			*9*	%	**85.50**
	SGST @ 9 %			*9*	%	**85.50**
	Total		**10 NOS**			**₹ 1,121.00**

SUMMIT SALES LLP
IN WARD
No: 95615
Date: 17/6/22
Sign:
R.R. DIST.

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

INR One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	950.00	9%	85.50	9%	85.50	171.00
Total	**950.00**		**85.50**		**85.50**	**171.00**

Tax Amount (in words) : **INR One Hundred Seventy 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

G.P. BUILDCON MATERIALS SECBAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 20-06-2022 14:24:51 Original / Office Copy / Purchase Div.Copy

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 flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad 9866116375	**Doc No**	87951	193143
	Doc Date	04-05-2022	
	Quote No	NIL	
	Quote Date	04-05-2022	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	9521 - Tools - Drill Bit - 5mm x 50mm - nos	10.00	95.00	0.00	18.00	1,121.00
					Total Order Value . . .	**1,121.00**

Rupees : One Thousand One Hundred Twenty One Only.

Terms and Conditions :-

Specification /	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same 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	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 B-Block grills fixing and general work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Books of accounts verified and no bills wrt this PO were received by accounts
Name: Rajyalaxmi
Sign:
Date: 24/6/22

For *Modi Reality Mallapur LLP*
Authorised Signatory

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

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	02.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	193143
Material required before date: 05.05.22		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Rod cutting blade	4"	30	No's		
2.	Drilling bits	5mm	10	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-block grills fixing work purpose and general work purpose at GMR site

Prepared By	Madhan	Approved by	Ram prasad
Sign.& Date	02.05.22	Sign. & Date	

Note:

APPROVED BY
02 MAY 2022
Ram Prasad
PROJECT MANAGER

Tax Invoice

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INWARD
MODI REALTY MALLAPUR LLP
Ward No 8346 Dt 12/5/22
MRN No 107184 Dt 13/05/22
Received By ... Sign ...

9246364748

E. & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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