

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 26/06/22		Prepared by: Manajathi		Serial no. 5485	
Supplier name: Gp Buidan materials				HO inward no.	
Firm/Company: mfmup		Project: Gmr		HO received date	
PO/WO date: 10/5/22		PO/WO No. 88141		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	Gp/22-23/74	11/05/22	1,652/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,652/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 107185		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:				1,652/-	
Amount E – PO / WO value:				1,652/-	
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:	Manajathi				
Sign:	[Signature]				
Date	25/06/22				
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.

2818

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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.	Dated
	GP/22-23/74	11-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.	Dated
	88141	10-May-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	By Hand-Mr Selva	Turkapally
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DRILL BIT-16MM	8207	4 NOS	350.00	NOS	1,400.00
	CGST @ 9 %				9 %	126.00
	SGST @ 9 %				9 %	126.00
						
Total			4 NOS			₹ 1,652.00

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

INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

Tax Amount (in words) : **INR Two Hundred Fifty Two 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

Purchase Order

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	88141	193195
Doc Date	10-05-2022	
Quote No	nil	
Quote Date	09-05-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9520 - Tools - Drill Bit - 16x150mm - nos	4.00	350.00	0.00	18.00	1,652.00
Total Order Value . . .					1,652.00

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification / 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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

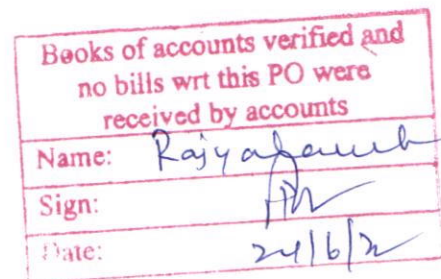
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for water line's in cellar (municipal,bore & recycling water)horizontal connection Purpose at GMR site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Name : _____

Date : __/__/__

Tax Invoice

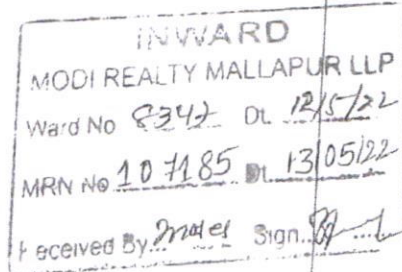


G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Buyer
Modi Realty Mallapur LLP
5-4-187/3&3, SECOND FLOOR, SOHAM MANSION
MGROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No. GP/22-23/74 Delivery Note	Dated 11-May-2022 Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 88141 Despatch Document No.	Dated 10-May-2022 Delivery Note Date
Despatched through By Hand-Mr Selva Terms of Delivery	Destination Turkapally

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DRILL BIT-16MM	8207	4 NOS	350.00	NOS	1,400.00
	CGST @ 9 %			9 %		126.00
	SGST @ 9 %			9 %		126.00
Total			4 NOS			₹ 1,652.00



Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	1,400.00	9%	126.00	9%	126.00	252.00
Total	1,400.00		126.00		126.00	252.00

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

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

Company's PAN : **AIZPG8119P**

for G.P. BUILDCON MATERIALS

Declaration

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		09.05.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		03:40	
Supplier				Req. No.		193195	
Material required before date:			11.05.22		ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1.	CPVC pipe	2"	90	No's		
2.	CPVC cupling	2"	100	No's		
3.	CPVC long bend	2"	20	No's		
4.	CPVC solution	250 ml.	20	No's		
5.	Channel brackets	12"	50	No's		
6.	G.I Uclamp	8mmx2"	50	No's		
7.	Nuts	8mm	100	No's		
8.	Watchers	8mm	100	No's		
9.	Anchour bolt (bolt type)	10mmx2 1/2"	100	No's		
10.	Hammer bit	16mmx6"	4	No's		

Remarks: For water line's in cellar (municipal ,bore &recycling water) horizontal connections purpose at GMR site.

Prepared By	Sulthan ali	Approved by	Ram prasad
Sign. & Date	09.05.22	Sign. & Date	

Note: