PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/06/22	Prepared by	Vanajathi	Serial no.	5485
Supplier name	GP Buildcon materias			HO inward no.	
Firm/Company	MPMUP	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:	Vanajathi				
Sign:	[signature]	APPROVED 28 JUN 2022			
Date	25/06/22	MINISH PARIKH MANAGER PROCUREMENT			
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/22-23/74**	Dated **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. **88141**	Dated **10-May-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Hand-Mr Selva**	Destination **Turkapally**
	Terms of Delivery	

Sl 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**

SUMMIT SALES LLP
IN WARD
No: 95614
Date: 17/6/22
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Two Only

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

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

 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	**Doc No**	88141	193195
	Doc Date	10-05-2022	
	Quote No	nil	
	Quote Date	09-05-2022	
9866116375	**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 :-

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

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
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 water line's in cellar (muncipal,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 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/74**	Dated **11-May-2022**
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	CGST @ 9 %			9	%	**126.00**
	SGST @ 9 %			9	%	**126.00**
	Total		**4 NOS**			**₹ 1,652.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8342 Dt. 12/5/22
MRN No 107185 Dt. 13/05/22
Received By Motel Sign.

9246364748

E. & O.E

Amount Chargeable (in words)

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 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

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Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 95614
Date: 17/6/22
Sign:

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:

APPROVED BY
09 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager