PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/07/22	Prepared by	MINISH	Serial no.	6580
Supplier name	G.P. Buildcon Material.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR.	HO received date	
PO/WO date	23/06/22	PO/WO No.	89374	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	171	03/07/22	1,062/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		1062/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	109544.	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:			1,062/-
Amount E – PO / WO value:			1,062/-
Amount F – Difference (A – E):			- NIL -
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	01/08/22		
Remarks:			

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

APPROVED
25 JUL 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/22-23/171**	Dated **3-Jul-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **03-07**	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. **89374**	Dated **23-Jun-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Selva-by Hand**	Destination **Mallapur**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HAMMER DRILL BIT - 14MM** *Bosch Make*	8507	**3 NOS**	300.00	NOS	**900.00**
	CGST @ 9 %			9	%	**81.00**
	SGST @ 9 %			9	%	**81.00**
	Total		**3 NOS**			**₹ 1,062.00**

INWARD
MODI REALTY MALLAPUR LLP
Ware No 8809 Dt. 14/7/22
MRN No 109544 Dt. 14/07/22
Received By ... Sign ... 14/7/22

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

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	900.00	9%	81.00	9%	81.00	162.00
Total	**900.00**		**81.00**		**81.00**	**162.00**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96753
Date: 19/7
Sign: ...

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 SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 23-06-2022 3:03:27 PM

89374
07.06.22 12:13:55

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**	89374	193347
	Doc Date	23-06-2022	
	Quote No	NIL	
	Quote Date	23-06-2022	
	SupplyType	Supply	

Kind 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 150MM*	3.00	300.00	0.00	18.00	1,062.00
					Total Order Value . . .	**1,062.00**

Rupees : One Thousand Sixty Two Only.

Terms and Conditions :-

Specification / Brand	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 Cost	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 F-Block flat no-3 & 2 external plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 26/03/2022

Contact : -

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	18.06.22				
Site & Phase :	Gulmohar Residency	Time:	4:00				
Supplier:		Req. No.	193347				
Material required before date:	21.06.22	ID No.	77344				

S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300mm-Nos	68	40	0	40	PO 89373	
2	HARD1262-Hardware-Channel Bracket---62.50Wx600Hmm-Nos	88	40	0	40		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	32	60	0	60		
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	28	40	0	40		
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8mm-Nos	25	15	0	15		
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8mm-Nos	20	20	0	20		
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	18	30	0	30		
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	16 / 50	100	0	100		
9	HARD5921-Hardware-Hammer Drill Bit---14x150mm-Nos	300	3	0	3	→ PO → 89374	
10	GENE6418-General Items-Hacksaw blade Double----Boxes		1	0	1		

Remarks: Towards F-Block flat no-3 &2 external plumbing work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	K.Srikanth	Ram prasad		
Approved By:		APPROVED BY 18		
Sign & Date:	18.06.22	M. RAM PRASAD. (G.M.R.) Project Manager		