

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/07/22		Prepared by: MINISH		Serial no. 6578	
Supplier name: G.P. Builders Material				HO inward no.	
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 06/07/22		PO/WO No. 89721		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	181	12/07/22	1,062/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A - Bills total (Excluding Transport & Hamali Charges): 1,062/-

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

MRN nos.: 109543	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: 1,062/-

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

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.

8510

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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/22-23/181	12-Jul-2022
Buyer Modi Reality Mallapur LLP 5-4-187/3&3,SECOND FLOOR,SOHAM MANSION MGROAD,SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	89721	6-Jul-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Selva-by Hand	Mallapur
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 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

Amount Chargeable (in words)

E. & O.E.

INR One Thousand Sixty Two Only

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

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

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06-07-2022 1:24:54 PM

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	89721	193423
	Doc Date	06-07-2022	
	Quote No	NIL	
	Quote Date	06-07-2022	
	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
Penalty 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 G-Block 2&3 external plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : __/__/__

Requisition Form		Date:	02.07.22		
Company Name: MRMLLP		Time:			
Site & Phase: GMR		Req. No.	193423		
Supplier:		ID No.	77720		
Material required before date: 05.07.22		Qty required	Qty available at site	Order Qty	Inward No
S No	Item				Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300mm-Nos	70/-			
2	HARD1262-Hardware-Channel Bracket---62.50Wx600Hmm-Nos	90/-			
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8mm-Nos	32/-			
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8mm-Nos	28/-			
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8mm-Nos	25/-			
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8mm-Nos	22/-			
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8mm-Nos	20/-			
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos	16/50			
9	TOOL5921-Tools-Hammer Drill Bit---14x150mm-Nos				
10	HARD6418-Hardware-Hacksaw blade Double----Boxes	50 NOS ± 13/-			
Remarks: Towards G-Block 2&3 external plumbing work purpose					
Engineer					
Prepared By:	<i>V. Seibanth</i>				
Approved By:	<i>V. Seibanth</i>				
Sign & Date:					
APPROVED BY Manager 02 JUL 2022 (M.R.) BLANKET SIGNATURE Project Manager					
Purchase					
MD					

