PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	29/8/22	Prepared by	Sneha	Serial no.	
Supplier name	G.P Buildcon materials			HO inward no.	
Firm/Company	Modi Reality Mallapur LLP	Project	GMR	HO received date	
PO/WO date	19/8/22	PO/WO No.	91134	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	246/22-23/GP	20/8/22	2,124/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			2,124/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	111090	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:			2,124/-
Amount E – PO / WO value:			2,124/-
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	5/9/22		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	29/8/22				
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.

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/22-23/246**	Dated **20-Aug-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. **91134**	Dated **19-Aug-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**	8507	**6 NOS**	300.00	NOS	**1,800.00**
	CGST @ 9 %			*9*	%	**162.00**
	SGST @ 9 %			*9*	%	**162.00**
	Total		**6 NOS**			**₹ 2,124.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9150 Dt. 24/8/22
MRN No 111090 Dt. 26/08/22
Received By... Sign... 24/8/22

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 98367
Date: 27/8/22
Sign:

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

INR Two Thousand One Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	1,800.00	9%	162.00	9%	162.00	324.00
Total	**1,800.00**		**162.00**		**162.00**	**324.00**

Tax Amount (in words) : **INR Three Hundred Twenty Four 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 SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-08-2022 2:30:33 PM Orig

91134
17.08.22 12:41:54

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	**Doc No**	91134	193676
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	19-08-2022	
	Quote No	NIL	
	Quote Date	19-08-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	592100 - TOOL-Tools - Hammer Drill Bit-- - 14x150mm - Nos	6.00	300.00	0.00	18.00	2,124.00
					Total Order Value . . .	**2,124.00**

Rupees : Two Thousand One Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within _3__ days
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	Payment will be made only after inspection of material.Above material for F-Block Flat No-2&3,duct external plumbing line work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Original invoice +cpy of proof delivery is required to process invoice for payment. DO NOT send original invoice to site .original invoice must be sent HO office or purchase site office. proof of delivery/DC can be sent by email.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : 19/08/22

Contact . .

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	Gulmohar Residency		Date:	18.08.2022			
Flat/Block no.	F-Block Flat.no 2&3 duct external plumbling line work .		Time:				
Supplier:							
Material required before date:	urgent		Req. No.	193676			
S No	Item		ID No.	78964			
			Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	78/-	80	0	80		
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	96/-	80	0	80		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	36/-	120	0	120		
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos	29.50	80	0	80		
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	24/-	30	0	30		
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	22/-	40	0	40		
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	20/-	60	0	60		
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	16.50.	200	0	200		
9	TOOL5921-Tools-Hammer Drill Bit---14x150MM-Nos		6	0	6	300/+18%.	
10	HARD6418-Hardware-Hacksaw blade Double----Boxes	50PC) Per Pc. 13/-	4	0	4		
Remarks:	F-Block Flat.no 2&3 duct external plumbling line work purpose						
	Engineer		Project Manager	Purchase		MD	
Prepared By:	Gosika Rajesh		PO 91134				
Approved By:			APPROVED BY 18 AUG 2022 M. RAM PRASAD. (G.M.R.) Project Manager	APPROVED 19 AUG 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign & Date:							

Requisition Form

Company Name:	MRMLLP						
Site & Phase :	Gulmohar Residency	Date:	18.08.2022				
Flat/Block no.	F-Block Flat.no 2&3 duct external plumbling line work .	Time:					
Supplier:							
Material required before date:	urgent	Req. No.	193676				
S No	Item	ID No.	78964				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos 78/	80	0	80			
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos 96/	80	0	80			
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos 36/	120	0	120			
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 29/50	80	0	80			
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos 24/	30	0	30			
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos 22/	40	0	40			
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos 20/	60	0	60			
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 16/50.	200	0	200			
9	TOOL5921-Tools-Hammer Drill Bit---14x150MM-Nos	6	0	6	300/+18%.		
10	HARD6418-Hardware-Hacksaw blade Double----Boxes 50 Pcs Per Pc. 13/	4	0	4			
Remarks:	F-Block Flat.no 2&3 duct external plumbling line work purpose	PO 91134					
	Engineer	Project Manager		Purchase			MD
Prepared By:	Gosika Rajesh						
Approved By:							
Sign & Date:							

APPROVED BY
18 AUG 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
19 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT