PURCHASE DIVISION

Advice for approval for credit to supplier ⓪

Date:	8/09/22	Prepared by	Vanajakshi	Serial no.	8065
Supplier name	GP Buildcon materials			HO inward no.	
Firm/Company	MMPKUP	Project	GCHT	HO received date	
PO/WO date	11/06/22	PO/WO No.	89141	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/138	14/06/22	47,200/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	47,200/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	108676	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:	47,200/-
Amount E – PO / WO value:	47,200/-
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	12/09/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	APPROVED			
Sign:	Vanaja	10 SEP 2022			
Date	8/09/22	MINISH PAR'KH			
Approval limit	Upto 20k	Above 20k MANAGER PROCUREMENT	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/22-23/138**	Dated **14-Jun-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MEHTA & MODI REALTY KOWKUR LLP** SECUNDERABAD,TELANGANA. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **89141**	Dated **11-Jun-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination **KOWKUR**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GHP 5-13 C** *SLNO:126000136*	84248990	**1 NOS**	40,000.00	NOS	**40,000.00**
	CGST @ 9 %			9	%	**3,600.00**
	SGST @ 9 %			9	%	**3,600.00**
	Total		**1 NOS**			**₹ 47,200.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 95899 Date: 24/6/22 Sign:

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

INR Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248990	40,000.00	9%	3,600.00	9%	3,600.00	7,200.00
Total	**40,000.00**		**3,600.00**		**3,600.00**	**7,200.00**

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

INWARD Inward No: 12688 Dt: 16/06/22 MRN No: 108676 DT: 20/06/22 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP 17:52

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 29-08-2022 17:47:54 Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	89141	141957
	Doc Date	11-06-2022	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	25-03-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5167 - Equipment - machinery - High Pressure water jet machine - NA - Nos *GHP 5-13*	1.00	40,000.00	0.00	18.00	47,200.00
					Total Order Value . . .	**47,200.00**

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / All items shall be of Bosch brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid NIL

Other Terms Payment will be made only after inspection of material.Above material for GHT site clubhouse purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

Books of accounts verified and no bills wrt this PO were received by accounts
Name: S. Nagaraju
Sign:
Date: 05/09/2022

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	07-06-2022
Site & Phase :	GHT	Time:	16.30
Supplier	SSLLP	Req. No.	141957
Material required before date:	10-06-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch Pressure Cleaner	STD	01	No		
2	Bosch – K312					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site CLUB HOUSE purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	07-06-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.