

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 8/09/22		Prepared by: Vanajashri		Serial no. 8065
Supplier name: GIP Buildcon materials		HO inward no.		
Firm/Company: mmmkup	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.	GIP 122-23/138	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
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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: 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:	Vanajashri	APPROVED			
Sign:	[Signature]	10 SEP 2022			
Date:	8/09/22	MINISH PAR'KH			
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.	Dated
	GP/22-23/138	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.	Dated
	89141	11-Jun-2022
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND	KOWKUR
Terms of Delivery		

SI 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



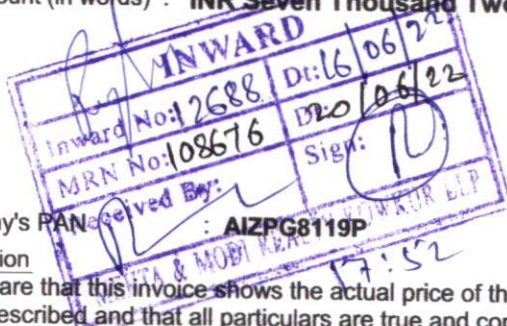
Amount Chargeable (in words)

INR Forty Seven Thousand Two Hundred Only

E. & O.E

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			3,600.00		3,600.00	7,200.00

Tax Amount (in words) : **INR Seven Thousand Two Hundred 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 : **Vikramপুরi & ICIC0006308**

for **G.P. BUILDCON MATERIALS**

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

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

GSTIN 36AIZPG8119P1Z9

9866116375

Doc No	89141	141957
Doc Date	11-06-2022	
Quote No	NIL	
Quote Date	25-03-2022	
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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty 1 Year

Advance Paid NIL

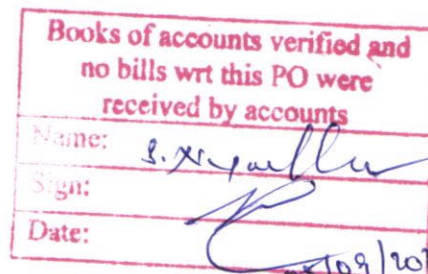
Other Terms Payment will be made only after inspection of material.Above material for GHT site clubhouse purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks



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.