

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/09/22		Prepared by: Vangajathi		Serial no. 8063	
Supplier name: G.P. Buihion materials		Project: GRT		HO inward no.	
Firm/Company: mmpkur		PO/WO No. 88927		HO received date	
PO/WO date: 6/06/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	G.P. 22-23/133	12/06/22	2,301/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 2,301/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 108675	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: 2,301/-	
Amount E – PO / WO value: 2,301/-	
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:	Vangajathi				
Sign:	[Signature]				
Date	8/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

10 SEP 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.

G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuidcon999@gmail.com

Other Reference(s)

Terms of Delivery

INWARD

Award No: 12686	Dr: 16/06/22
MRN No: 108675	Dr: 20/06/22
Received By: [Signature]	Sign: [Signature]

Chargeable (in words)

Two Thousand Three Hundred One Only

17:52

E. & O.E.

351.00

8119P

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page 1 of 1

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

GSTIN 36AIZPG8119P1Z9

9866116375

Doc No	88927	141935
Doc Date	06-06-2022	
Quote No	NIL	
Quote Date	06-06-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9520 - Tools - Drill Bit - 16x150mm - nos Hammer drill	3.00	350.00	0.00	18.00	1,239.00
2 9524 - Tools - Drill Bit - NA - nos Hammer Drill 14mm x 6"	3.00	300.00	0.00	18.00	1,062.00
Total Order Value . . .					2,301.00
Rupees : Two Thousand Three Hundred One Only.					

Terms and Conditions :-

Specification / 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 Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

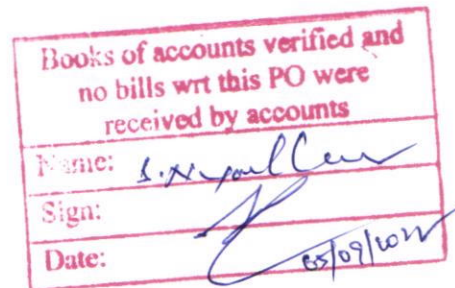
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for B-Block cellar drainage line laying purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : [Signature]

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	MEHTA AND MODI REALTY KOWKUR LLP	Date:	02-06-2022
Site & Phase:	GHT	Time:	16.00
Supplier:	SFS Hardware	Req. No.	141935
Material required before :	03-06-2022	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Channel brackets	12"	30	Nos		
2	GI U clamps	3" x 8mm	30	Nos		
3	Hammer Drill bit	16mm x 6"	3	Nos		
4	Hammer Drill bit	14mm x 6"	3	Nos		
5	Nuts	8 mm	50	Nos		
6	Washers	8 mm	50	Nos		
7						
8						
9						
10						
11						

Remarks: For B Block cellar drainage line laying purpose

Prepared By	A Suresh	Approved by	
Sign. & Date	02-06-2022	Sign. & Date	

APPROVED
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