PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

Date:	8/09/22	Prepared by	Vanajakshi	Serial no.	**8063**
Supplier name	G.P Buildon materials			HO inward no.	
Firm/Company	mlmpkup	Project	GCHT	HO received date	
PO/WO date	6/06/22	PO/WO No.	88927	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GIP/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:	Vanajakshi				
Sign:	Vanaja				
Date	8/09/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
10 SEP 2022
MINISH PARIKH
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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/22-23/133**	Dated **12-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. **88927**	Dated **6-Jun-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND**	Destination **TURKAPLLY**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DRILL BIT-16MM**	8207	**3 NOS**	350.00	NOS	**1,050.00**
2	**HAMMER DRILL BIT - 14MM**	8507	**3 NOS**	300.00	NOS	**900.00**
						1,950.00
	CGST @ 9 %			9	%	**175.50**
	SGST @ 9 %			9	%	**175.50**
	Total		**6 NOS**			**₹ 2,301.00**

INWARD Dt: 16/06/22
Inward No: 12686 Dt: 20/06/22
MRN No: 108675 Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
17552

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

INR Two Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	1,050.00	9%	94.50	9%	94.50	189.00
8507	900.00	9%	81.00	9%	81.00	162.00
Total	**1,950.00**		**175.50**		**175.50**	**351.00**

Tax Amount (in words) : **INR Three Hundred Fifty One Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 95898
Date: 24/6/22
Sign:

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**	88927	141935
	Doc Date	06-06-2022	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	06-06-2022	
9866116375	**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

Penality 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

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

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory
10/09/22
Name : ______

Name : ______

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

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
10 SEP 2022
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