PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Sneha	Serial no.	9348
Supplier name	G.P Buildcon materials			HO inward no.	
Firm/Company	Modi Reality malapur LLP	Project	GMR	HO received date	
PO/WO date	15/9/22	PO/WO No.	919915	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/287	17/9/22	1,062/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,062/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112425	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:	1,062/-
Amount E – PO / WO value:	1,062/-
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	17/10/22
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Sneha	prabhakar			
Sign:	[signature]	[signature] APPROVED			
Date	11/10/22	11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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/22-23/287**	Dated **17-Sep-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. **91995**	Dated **15-Sep-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	**3 NOS**	300.00	NOS	**900.00**
	CGST @ 9 %			*9*	*%*	**81.00**
	SGST @ 9 %			*9*	*%*	**81.00**
	Total		**3 NOS**			**₹ 1,062.00**

SUMMIT SALES LLP R.R. DIST. IN WARD No: 100005 Date: 7/10/24 Sign:

INWARD MODI REALTY MALLAPUR LLP Ward No 9532 Dt 31/10/22 MRN No 112425 Dt 4/10/22 Received By Sign 3/10/22

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

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	900.00	9%	81.00	9%	81.00	162.00
Total	**900.00**		**81.00**		**81.00**	**162.00**

Tax Amount (in words) : **INR One Hundred Sixty Two 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

 19-09-2022 1:22:40 PM

91995
01.09.22 11:11:52

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**	91995	193814
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	15-09-2022	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	10-09-2022	
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	3.00	300.00	0.00	18.00	1,062.00
				Total Order Value . . .		**1,062.00**

Rupees : One Thousand Sixty Two Only.

Terms and Conditions :-

Specification /	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	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 C Block flat no 5 and 6 duct external plumbing lines 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 : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Company Name:	MRMLLP	Date:	10.09.22			
Site & Phase :	GMR	Time:	13:00			
Unit No./Block No.	C-block Flat No:5&6 duct.					
Supplier:		Req. No.	193814			
Material required before date:	14.09.22	ID No.	79642			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos	40	0	40		
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos	40	0	40		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos	60	0	60		
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 91990	40	0	40		
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos	15	0	15		
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos	20	0	20		
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos	30	0	30		
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 91995	100	0	100		
9	TOOL5921-Tools-Hammer Drill Bit---14x150MM-Nos	3	0	3		
10	HARD6418-Hardware-Hacksaw blade Double----Boxes 91993.	1	0	1		
Remarks:	Towards C-block flat no 5&6 duct external plumbing lines work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ramprasad				
Approved By:						
Sign & Date:						

APPROVED

10 SEP 2022

P. PRABHAKAR
Sr. MANAGER PURCHASE

SEP 2022