PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/10/22	Prepared by	Sneha	Serial no.	9346
Supplier name	G.P buildcon materials			HO inward no.	
Firm/Company	Modi Reality Mallapur LLP	Project	GMR	HO received date	
PO/WO date	21/9/22	PO/WO No.	92163	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/304	27/9/22	11,712/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,712/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 112451 — 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:	11,712/-
Amount E – PO / WO value:	11,711.50/-
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	M D	Accountant	Accounts Manager
Name:	Sneha	APPROVED			
Sign:	[signature]	[signature]			
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

C

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/22-23/304**	Dated **27-Sep-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **92163**	Dated **21-Sep-2022**
Despatch Document No.	Delivery Note Date
Despatched through **Selva-by Hand**	Destination **Mallapur**
Terms of Delivery	

Buyer
Modi Reality Mallapur LLP
5-4-187/3&3,SECOND FLOOR,SOHAM MANSION
MGROAD,SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *Slno:224098240*	8467	**1 NOS**	6,250.00	NOS	**6,250.00**
2	**GWS 750-100** *Slno:225001429*	84672900	**1 NOS**	3,050.00	NOS	**3,050.00**
3	**CUTTING WHEEL 4 INCH**	84248990	**25 NOS**	25.00	NOS	**625.00**
						9,925.00
	CGST @ 9 %			9	%	**893.25**
	SGST @ 9 %			9	%	**893.25**
	ROUND OFF					**0.50**
	Total		**27 NOS**			**₹ 11,712.00**

SUMMIT SALES LLP IN WARD No: 100006 Date: 7/10/22 Sign: R.R. DIST.

INWARD MODI REALTY MALLAPUR LLP
Ward No 9552 Dt. 03/10/22
MRN No 112451 Dt. 4/10/22 03/10/22
Received By ... Sign......

Amount Chargeable (in words)
INR Eleven Thousand Seven Hundred Twelve Only
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	6,250.00	9%	562.50	9%	562.50	1,125.00
84672900	3,050.00	9%	274.50	9%	274.50	549.00
84248990	625.00	9%	56.25	9%	56.25	112.50
Total	**9,925.00**		**893.25**		**893.25**	**1,786.50**

Tax Amount (in words) : **INR One Thousand Seven Hundred Eighty Six and Fifty paise 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

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92163
16.09.22 3:01:07

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**	92163	193877
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	21-09-2022	
	Quote No	NIL	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	19-09-2022	
9866116375	**SupplyType**	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	537200 - EQPT-Equipment - Drill Machine--Bosch-GBH220 - - - Nos	1.00	6,250.00	0.00	18.00	7,375.00
2	292700 - EQPT-Equipment - Rod Cutting Machine-- - - - No	1.00	3,050.00	0.00	18.00	3,599.00
3	327400 - TOOL-Tools - Cutting Blade-Metal-Powertech - 100mm - Nos	25.00	25.00	0.00	18.00	737.50
					Total Order Value . . .	**11,711.50**

Rupees : Eleven Thousand Seven Hundred Eleven and Paise Fifty 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	We reserve the right to reject items not conforming to quality and specifications.Above site miscellaneous work use 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 : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	19-09-2022			
Site & Phase :	GMR	Time:	10:20			
Unit No./Block No.	site purpose					
Supplier:		Req. No.	193877			
Material required before date:	urgent	ID No.	79872			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	EQPT5372-Equipment-Drill Machine--Bosch-GBH220--Nos 6250+18%	1	0	1		
2	EQPT2927-Equipment-Rod Cutting Machine----Nos 3050+18%	1	0	1		
3	TOOL3274-Tools-Cutting Blade-Metal-Powertech-100MM-Nos 25+18%	15	0	15		
4	Bosch					
5						
6	G.P buildings 25					
7						
8						
9	92163					
10						
Remarks:	site miscellaneous work purpose at gmr site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali					
Approved By:						
Sign & Date:						

APPROVED
22 SEP 2022
R. PRABHAKAR
Sr. MANAGER PURCHASE