PURCHASE DIVISION
Advice for approval for credit to supplier

2

Date:	14/12/22	Prepared by	Deepa	Serial no.	11732
Supplier name	G.P. Buildcon materials			HO inward no.	
Firm/Company	MMRK-HP	Project	GHT	HO received date	
PO/WO date	5/12/22	PO/WO No.	94658	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/442	8/12/22	826/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	826/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114849	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:	826/-
Amount E – PO / WO value:	826/-
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	19/12/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	14/12/22				
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.

de

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/22-23/442**	Dated **8-Dec-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. **94658**	Dated **5-Dec-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELVA-BY HAND**	Destination **KOWKUR**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DRILL BIT-16MM**	8207	**2 NOS**	350.00	NOS	**700.00**
	CGST @ 9 %			*9*	*%*	**63.00**
	SGST @ 9 %			*9*	*%*	**63.00**
	Total		**2 NOS**			**₹ 826.00**

P.H 8/12/22
TS10UB5649

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102457
Date: 12/12/22
Sign:

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

INR Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	700.00	9%	63.00	9%	63.00	126.00
Total	**700.00**		**63.00**		**63.00**	**126.00**

Tax Amount (in words) : **INR One Hundred Twenty Six 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 05-12-2022 10:48:06 AM

94658
29.11.22 5:43:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderaba
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	94658	142412
	Doc Date	05-12-2022	
GSTIN 36AIZPG8119P1Z9	**Quote No**	nil	
	Quote Date	01-12-2022	
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 bit*	2.00	350.00	0.00	18.00	826.00
Rupees : Eight Hundred Twenty Six Only.			**Total Order Value . . .**			**826.00**

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 GHT site plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Veeran 05/12/22

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	01-12-2022
Site & Phase :	GHT	Time:	11:29
Supplier		Req. No.	142412
Material required before date:	02-12-2022	ID No.	82101

No	Description	Size	Quantity	Units	Inward No	Date
1	Hammer Drill Bit G.P. Buildcon.	16mmX150 mm	02	No		
2	Tool - 9520.					
3	450+18%.					
4		94658.				
5						
6	93798.					
7						
8						
9						
10						

Remarks: - GHT site plumbing work purpose.

Prepared By	A Suresh	Approved by	
Sign.& Date	01-12-2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
03 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Tax Invoice

G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No.9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No **GP/22-23/442**	Dated **8-Dec-2022**
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	CGST @ 9 %			9	%	**63.00**
	SGST @ 9 %			9	%	**63.00**
	Total		**2 NOS**			**₹ 826.00**

INWARD
Inward No: 13480 Dt: 09/12/22
MRN No: 11489 Dt: 10/12/22
Received By: Lohit Sign:
MEHTA & MODI REALTY KOWKUR LLP
10:13

P.H 8/12/22
TS10UB5649

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

INR Eight Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	700.00	9%	63.00	9%	63.00	126.00
Total	**700.00**		**63.00**		**63.00**	**126.00**

Tax Amount (in words) : **INR One Hundred Twenty Six Only**

SUMMIT SALES LLP
IN WARD
No: 10260
Date: 14/12/
Sign:
R.R. DIST

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

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