PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	9-01-23	Prepared by	venkatesh	Serial no.	**12942**
Supplier name	G.P Buildcon Materials			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	1-10-22	PO/WO No.	92514	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	454	13-12-22	2,537/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,537/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115210	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:	2,537/-
Amount E – PO / WO value:	2,537/-
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	16-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED			
Date		0 9 JAN 2023			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

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/22-23/454**	Dated **13-Dec-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. **92514**	Dated **1-Oct-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Raghu**	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**
2	**HAND SAW BLADE**	8467	**50 NOS**	25.00	NOS	**1,250.00**
						2,150.00
	CGST @ 9 %			9	%	**193.50**
	SGST @ 9 %			9	%	**193.50**
	Total		**53 NOS**			**₹ 2,537.00**

INWARD
MODI REALTY MALLAPUR LL
Ward No 10372 Dt. 17/12
MRN No 115210 Dt. 19/12/22
Received By ... Sign.....

SUMMIT SALES LLP
IN WARD
No: 10235
Date: 21/12/22
Sign:
R.R. DIST.

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

INR Two Thousand Five Hundred Thirty Seven 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
8467	1,250.00	9%	112.50	9%	112.50	225.00
Total	**2,150.00**		**193.50**		**193.50**	**387.00**

Tax Amount (in words) : **INR Three Hundred Eighty Seven Only**

Received By
S.K. RAJU
6281929265

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

 20-10-2022 11:26:32

92514
03.10.22 5:34:55

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**	92514	193930
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	01-10-2022	
	Quote No	Nill	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	01-10-2022	
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
2	641800 - HARD-Hardware - Hacksaw blade Double-- - - - Boxes	50.00	25.00	0.00	18.00	1,475.00
	Total Order Value . . .					**2,537.00**

Rupees : Two Thousand Five Hundred Thirty Seven Only.

D- 454 → 7/12/22
I - 10372 → 17/12/22

Terms and Conditions :-

Specification / Brand	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 _______, 8309938133
Penality For Delay	Nil
Transportation Cost	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 2 and 3 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

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

Name : ______________________ Name : ______________________ Date : __/__/____

Contact

Company Name	MRMLLP	Date	27 09 2022			
Site & Phase	GMR	Time	10 00			
Unit No /Block No	C-block Flat No 2&3 duct					
Supplier		Req No	493930			
Material required before date	30 09 2022	ID No	80102			
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	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	100	0	100		
9	TOOL5921-Tools-Hammer Drill Bit---14x150MM-Nos	3	0	3		
10	HARD6418-Hardware-Hacksaw blade Double----Boxes	1	0	1		
Remarks	Towards C-block flat no 2&3 duct external plumbing lines work purpose at GMR site.					
	Engineer	Project Manager		Purchase		MD
Prepared By	Madhan	Ramprasa				
Approved By						
Sign & Date						

92511
92514

APPROVED BY
27 SEP 2022
M. RAM PRASAD (GMR)
Project Manager

APPROVED
27 SEP 2022
P. PRABHAKAR
SR. MANAGER PURCHASE

92067
92287

Tax Invoice

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MODI REALTY MALLAPUR LLP
Inward No 10372 Dt. 17/12/
GRN NO 15210 Dt 19/12/22
Received By Sign.....

SUMMIT SALES LLP
IN WARD
No: 10327
Date: 6/1/23
Sign:
R.R. DIST.

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Thirty Seven Only

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