

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9-01-23		Prepared by: venkatesh		Serial no. 12942	
Supplier name: G.P. Buildcon Materials		HO inward no.			
Firm/Company: MRMLLP		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
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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:					
Date					
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.

Tax Invoice



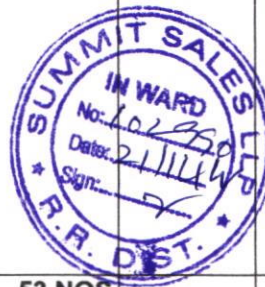
G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375 (Pavan)
GSTIN/UID: 36AIZPG8119P1Z9
State Name: Telangana, Code: 36
E-Mail: g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/22-23/454	13-Dec-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
92514	1-Oct-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Raghu	Mallapur
Terms of Delivery	

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

SI 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 LLP
Ward No 10372 DL 18/12/22
MRN No 115210 DL 19/12/22
Signed By: Sign: 18/12/22



Amount Chargeable (in words)

E. & O.E

INR Two Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 PAN : **AIZPG8119P**

Company's Bank Details

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

for G.P. BUILDCON MATERIALS

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

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
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

GSTIN 36AIZPG8119P1Z9

9866116375

Doc No	92514	193930
Doc Date	01-10-2022	
Quote No	Nil	
Quote Date	01-10-2022	
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.

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

Penalty 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.

D- 454 → 7/12/22

I- 10372 → 17/12/22

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	10/06		
Unit No /Block No	C-block Flat No 2&3 duct				
Supplier		Req No	491739		
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	40	
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-Ancor bolt - Bolt Type--10x62.50MM-Nos	100	0	100	
9	TOOL5821-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	Rampasa			
Approved By					
Sign & Date					

APPROVED BY
M RAM PRASAD, GM
27 SEP 2022

APPROVED
21 SEP 2022
F. PRADIPAN, ST. M. NAGER PUF CHIEF

92062
92282

Tax Invoice



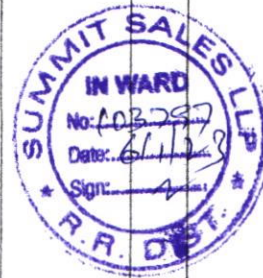
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Invoice No.	Dated
GP/22-23/454	13-Dec-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
92514	1-Oct-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Raghu	Mallapur
Terms of Delivery	

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Memo No 10322 DL 12/12/22
GSTRN NO 115210 DL 19/12/22
By: [Signature] Sign: [Signature]



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INR Two Thousand Five Hundred Thirty Seven Only

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