PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9-01-23	Prepared by	Venkatesh	Serial no.	12941
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.	92515	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	457	14-12-22	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.:	115211	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		09 JAN 2023			
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 - 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/22-23/457**	Dated **14-Dec-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **92515**	Dated **1-Oct-2022**
Despatch Document No.	Delivery Note Date
Despatched through **Raghu**	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	**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 10371 DL 12/12/22
MRN No 115211 DL 19/12/22 • 12/12
Received By: ... Sign.....

SUMMIT SALES LLP
IN WARD
No: 10459
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. Rao
6281919...

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

 20-10-2022 11:26:32

92515
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	**Doc No**	92515	193935
	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 → 457 → 17/12/22
I → 10371 → 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 3 and 4 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: 3&4 duct.					
Supplier:		Req. No.	193935			
Material required before date:	30.09.2022	ID No.	80095			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD6207-Hardware-Channel Bracket---62.50Wx300MM-Nos 48+18%	40	0	40		
2	HARD1262-Hardware-Channel Bracket---62.50Wx600HMM-Nos 85+18%	40	0	40		
3	HARD1657-Hardware-GI U Clamp+Nut+Washer---100x8MM-Nos 125/-+18%	60	0	60		
4	HARD5698-Hardware-GI U Clamp+Nut+Washer---75x8MM-Nos 15+18%	40	0	40		
5	HARD6912-Hardware-GI U Clamp+Nut+Washer---32x8MM-Nos 12+18%	15	0	15		
6	HARD9633-Hardware-GI U Clamp+Nut+Washer---25x8MM-Nos 10+18%	20	0	20		
7	HARD3137-Hardware-GI U Clamp+Nut+Washer---20x8MM-Nos 9+18%	30	0	30		
8	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos 7.50+18%	100	0	100		
9	TOOL5921-Tools-Hammer Drill Bit---14x150MM-Nos	3	0	3		
10	HARD6418-Hardware-Hacksaw blade Double----Boxes 92515	1	0	1		
Remarks:	Towards C-block flat no 3&4 duct external plumbing lines work purpose at GMR site.		92510			
	Engineer	Project Manager		Purchase		MD
Prepared By:	Madhan	Ramprasad				
Approved By:						
Sign & Date						

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

APPROVED
27 SEP 2022
P. PRABHAKAR
Sr. 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/22-23/457**	Dated **14-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. **92515**	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
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	Total		**53 NOS**			**₹ 2,537.00**

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MODI REALTY MALLAPUR LLP
No 10371 Dt. 12/12
MRN No 11521 Dt. 19/12/22
Received By ... Sign.....

SUMMIT SALES LLP
IN WARD
No: 103796
Date: 6/1/23
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
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for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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