PURCHASE DIVISION

Advice for approval for credit to supplier

(V)

Date:	14/2/23	Prepared by	Deepa	Serial no.	14640
Supplier name	G.P. Buildcon materials			HO inward no.	
Firm/Company	MMRK-LLP	Project	GHT	HO received date	
PO/WO date	1/2/23	PO/WO No.	96676	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/22-23/552	4/2/23	1239/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,239/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117084	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:	1,239/-
Amount E – PO / WO value:	1,239/-
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	20/2/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	14/2/23				
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

Buyer
MEHTA & MODI REALTY KOWKUR LLP
SECUNDERABAD,TELANGANA.
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Invoice No. **GP/22-23/552**	Dated **4-Feb-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **96676**	Dated **1-Feb-2023**
Despatch Document No.	Delivery Note Date
Despatched through **By Hand**	Destination **Kowkur**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**DRILL BIT-16MM**	8207	**3 NOS**	350.00	NOS	**1,050.00**
	CGST @ 9 %			*9*	%	**94.50**
	SGST @ 9 %			*9*	%	**94.50**
	Total		**3 NOS**			**₹ 1,239.00**

P.H 04/02/23
TS10UB5649

INWARD
Inward No 13755 Dt: 04/02/23
MRN No: 117084 Dt: 06/02/23
Sign:
Received By:
MEHTA & MODI REALTY KOWKUR LLP
15:38

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	1,050.00	9%	94.50	9%	94.50	189.00
Total	**1,050.00**		**94.50**		**94.50**	**189.00**

Tax Amount (in words) : **INR One Hundred Eighty Nine 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

G.P. BUILDCON MATERIALS

SUMMIT SALES LLP
IN WARD
No: 105870
Date: 19/2
Sign:
R.R. DIST.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 01-02-2023 14:32:54

opy

96676

28.01.23 12:54:53

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	96676	142594
	Doc Date	01-02-2023	
	Quote No	Nil	
GSTIN 36AIZPG8119P1Z9	**Quote Date**	31-01-2023	
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	3.00	350.00	0.00	18.00	1,239.00
				Total Order Value . . .		**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

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 A-block plumbing line work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery location GHT ,contact person MR. Suresh mobile no 9502232100.

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

Authorised Signatory

Name : Veeru

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MMRK LLP	Date:	31-01-23
Site & Phase :	GHT	Time:	17:26
Supplier	SSLLP	Req. No.	142594
Material required before date:	01-02-23	ID No.	83897

No	Description	Size	Quantity	Units	Inward No	Date
1	Hammer Drill Bit	16mm X 150mm	3	Nos		
2	Tools - 9520.					
3						
4	350+18% 96676					
5						
6						
7						
8						
9						
10						

Remarks: - For A Block plumbing line work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	31-01-23	Sign. & Date	

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

APPROVED
01 FEB 2023
P. VEN... MANAGER ... PURCHASE