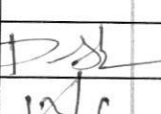
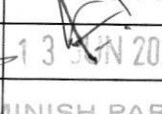


PURCHASE DIVISION
Advice for approval for credit to supplier

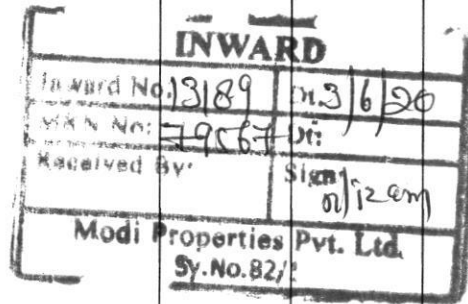
Date:	13/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67460	PO / WO Date.	26/05/2020
Supplier Name	G.P. Buildcon Materials	PO/WO amount	Rs. 9,912/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	27	30/05/2020	Rs. 2,242/- ✓
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,242/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	27	30/05/2020	79567
2.	-	-	-
3.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,242/- ✓
Amount E – PO / WO value:			Rs. 9,912/-
Amount F – Difference (A – E):			Rs. -7,670/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____ /- ☒ No	
Payment – due date		20/06/2020	
Remarks: As per PO sl.no. 2 was cancelled. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/6/20	13/6	13 JUN 2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375, 9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/20-21/27	30-May-2020
	Delivery Note	
	Buyer's Order No.	Dated
	67460	26-May-2020
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Direct	MG ROAD	

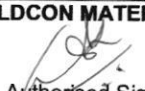
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS600-GRINDING MACHINE-BOSCH SLNO:812967733	84672900	1 NOS	1,900.00	NOS		1,900.00
	CGST @ 9 %				9 %		171.00
	SGST @ 9 %				9 %		171.00
Total							₹ 2,242.00



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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	1,900.00	9%	171.00	9%	171.00	342.00
Total	1,900.00		171.00		171.00	342.00

Tax Amount (in words) : **INR Three Hundred Forty Two Only**

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.	Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 630805500095 Branch & IFS Code : VIKRAMPURI & ICIC0006308 for G.P. BUILDCON MATERIALS  Authorised Signatory
---	--

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 of 1

26-05-2020 1:51:09 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



67460

23.05.20 2:01:09

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	Doc No	67460	11684
	Doc Date	26-05-2020	
	Quote No	Nil	
	Quote Date	26-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5027 - Equipment - machinery - Grinding Machine - NA - nos GWS - 600 / 4"	1.00	1,900.00	0.00	18.00	2,242.00
2 5163 - Equipment - machinery - Scrubbing Machine - NA - Nos Buffing Machine - 6" GEX-150AC	1.00	6,500.00	0.00	18.00	7,670.00
Total Order Value . . .					9,912.00
Rupees : Nine Thousand Nine Hundred Twelve Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 'BOSCH MAKE'.
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year for buffing mach. & 6 months for Air Blower from date of purchase against any mfg. defects.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**Name : A 26/05/2020

Name : _____

Date : ___/___/___

Contact :-

Purchase Order

Page(s) 1 of 1

26-05-2020 1:51:09 PM

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	Doc No	67460	11684
	Doc Date	26-05-2020	
	Quote No	Nil	
	Quote Date	26-05-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5027 - Equipment - machinery - Grinding Machine - NA - nos GWS - 600 / 4"	1.00	1,900.00	0.00	18.00	2,242.00
2 5163 - Equipment - machinery - Scrubbing Machine - NA - Nos Buffing Machine - 6" GEX-150AC	1.00	6,500.00	0.00	18.00	7,670.00
Total Order Value . . .					9,912.00

Rupees : Nine Thousand Nine Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'BOSCH MAKE'.

Payment Terms After Delivery & Production of bill

Tax Included

Delivery Date Same Day

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 1 year for buffing mach. & 6 months for Air Blower from date of purchase against any mfg. defects.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : 4/26/05/2020

Name : _____

Date : / /

Contact :-

(U)

Requisition Form

Company Name:		SERENE CONSTRUCTION LLP		Date:		20-05-20	
Site & Phase:		Serene farms		Time:		11:15	
Supplier				Req. No.		150246	
Material required before date:		24-05-20		ID No.		56995	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Grinding machine 4" GW-600.	Std	1	nos	- 1900	+ 457 18/	
2	Tiles cutting machine GDC 121	Std	1	nos	- 2975	+ 457 18/	
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For site work purpose

Prepared By	SYED GOLAM SARWAR	Approve by	
Sign. & Date	20-05-20	Sign. & Date	

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

