


PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 25/6/20		Prepared by: Prabhakar					
PO/WO no. 67459		PO / WO Date. 26.5.20					
Supplier Name G.P. Builders Materials		PO/WO amount 5752.50					
Firm/Company Serene Construction LLP		Project Serene farms					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	GIP/20-21/24	27.5.20	2242-00				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			2242-00				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	17157	30.5.20	79453	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2242-00				
Amount E – PO / WO value:			5752.50				
Amount F – Difference (A – E):			8570.50				
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		29/6					
Remarks: Marble Cutting machine was cancelled by me in Po after Po was made differe is accepted							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		25/6/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UID: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375, 9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. GP/20-21/24	Dated 27-May-2020
	Delivery Note	
Buyer Serene Constructions LLP 5-4-187/374, ii Floor, M.G. Road, Secunderabad-500 003. GSTIN/UID : 36ACVFS7909P1ZV State Name : Telangana, Code : 36	Buyer's Order No. 67459	Dated 26-May-2020
	Despatch Document No.	Delivery Note Date
	Despatched through DIRECT	Destination MG ROAD

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS600-GRINDING MACHINE-BOSCH SLNO:911475987	84672900	1 NOS	1,900.00	NOS		1,900.00
	CGST @ 9 %					9 %	171.00
	SGST @ 9 %					9 %	171.00
Total			1 NOS				₹ 2,242.00



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

INR Two Thousand Two Hundred Forty Two Only

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

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.

[Signature]
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Requisition Form

	Modi Properties Pvt Ltd	Date:	22-05-2020
	May Flower Platinum	Time:	16.40
		Req.No.	11684
ed before date:	24-05-2020	ID No.	57061

No.	Description	Size	Quantity	Units	Inward No	Date
	Grinding Machine 4" GWS-600	Std	01	no	1900 / + GJS 18/	
	Buffing Machine 6" DEX-150AC	Std	01	no	6500 / + GJS 18/	
3						
4						
5						
6						
7						

67460

X cancelled!

✓

Remarks: Towards model flats edges and tiles corners cleaning an levelling purpose.

Prepared By	K. Narender Reddy	Approved by	SM.subbareddy
Sign.& Date	22-05-2020	Sign. & Date	

APPROVED BY

26 MAY 2020

S. CHAM MOJI
MANAGING DIRECTOR

