PURCHASE DIVISION Advice for approval for credit to supplier

PO/WO Date. 2 10 20 Supplier Name 60 6 85 PO/WO Date. 2 10 20 Supplier Name 60 6 80 Record Machine Polywo amount 3, 658 - Firm/Company 10 10 20 10 10 10 10 10 10 10 10 10 10 10 10 10	Date: 12/03/2020			Prepared by:			V. Ravali				
Supplier Name Simplier Name	PO/WO no. Supplier Name Firm/Company Sl. No. Bill No. Bill No. Amount A - Bills total(Excluding Transport & Hamali Col. Date			PO / WO	Date.						
Si. No. Bill No. Bill No. Bill No. Bill Date Bull amount 1. 699 2 28 2 2020 3 658 - 2. 3. Amount A - Bills total(Excluding Transport & Hamali Charges): Si. No. DC No DC. Date MRN No. DC matches MRN 1 '7 80 U\ 2. 3. 4. 4 '7 80 U\ 3. 4 '7 80 U\ 3. 4 '7 80 U\ 4 '7 80 U\ 3 '7 80 U\ 4 '7 80 U\ 5. Mount D-Other Credits: Amount C-Other Debits: Amount D(D=A+B-C) - Amount to be credited to the supplier: Amount E-PO/WO value: Amount F- Difference (A - E): Quantity received as per PO/WO Is difference between PO / Bill acceptable? Evess / short material received Approved Purchase Development No. Washing acceptable tunits a No (explained below) Advance paid / PDC given (deduct when paying) DYSS - No. Washing acceptable tunits a No (explained below) Advance paid / PDC given (deduct when paying) DYSS - No. Washing acceptable tunits a No. (explained below) Advance paid / PDC given (deduct when paying) DYSS - No. Washing acceptable tunits a No. (explained below) Advance paid / PDC given (deduct when paying) DYSS - No. Washing acceptable tunits a No. (explained below) Advance paid / PDC given (deduct when paying) DYSS - No. Washing acceptable tunits a No. (explained below) Advance paid / PDC given (deduct when paying) DYSS - No. Washing acceptable tunits a No. (explained below) Advance paid / PDC given (deduct when paying) DYSS - No. Washing acceptable tunits a No. (explained below) Advance paid / PDC given (deduct when paying) DYSS - No. Washing acceptable tunits a No. (explained below) Approved Purchase Purchase Purchase Manager Manager Manager Manager Manager Manager Manager Manager	Supplier Name Firm/Company Sl. No. Bill No. 1. 692 2. Amount A – Bills total(Excluding Transport & Hamali Company)		con materia	PO/WO	amount		1				
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Amount B - Other Credits: Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: 3,658 - Amount E - PO / WO value: 3,658 - Amount F - Difference (A - E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved - within acceptable tunits = No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Approved - Wes - Rs. /- No Payment - due date Approved - Will 3 2020 Remarks: Approved - Will 3 2020 Approved - Will 3	2.	2000	***************************************			1 800		□ Yes □ No			
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Amount C -Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: 3,658	4.							□ Yes □ No			
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Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Approved Purchase Purchase By Officer Manager Manag	Is difference	e betweer	PO / Bill acceptab	le?	□ Yes □ No (explained below)						
Advance paid / PDC given (deduct when paying) Payment – due date 16/3/2020	Excess / sho	ort materi	al received		⇒ Approved	– within a	cceptable lum	ts □ No (exp	tained	below)-	
Payment – due date 16/3/2020 Remarks: Approved Purchase Purchase Procurement MD Accounts – Accountant Accounts by Officer Manager Manager Bill	Close PO /	W?O			∠e Yes □ No	– wait for	balance mater	ial 🗆 No (ex	plained	below)	
Approved Purchase Purchase Procurement M.D. Accounts – Accountant Accounts by Officer Manager Manager Freceiver of bill	Advance pa	id / PDC	given (deduct when	paying)	□ Yes – Rs.	/-øN	lo			27	
Approved Purchase Purchase Procurement M.D. Accounts – Accountant Accounts by Officer Manager Manager Freceiver of bill	Payment – due date				111210000						
Approved Purchase Purchase Procurement M D Accounts – Accountant Accounts by Officer Manager Manager Figure 1 3 MAR 2000 Bill	Remarks:				161312020						
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Date 19/3/20 12 MANAGER PROCURENENT NH3/2020 19/3/2020	Date	i						1			

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/Wosupto 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/-

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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

Buyer

Modi Reality(Miryalaguda) LLP

5-4-187/3&4,II ND FLOOR,MG ROAD

SECUNDERABAD

GSTIN/UIN

: 36ABCFM6774G1ZZ

State Name

: Telangana, Code: 36

Invoice No.	Dated	
GP/19-20/692	28-Feb-2020	
Delivery Note		
Buyer's Order No.	Dated	
66185	27-Feb-2020	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
DIRECT	MGROAD	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GDC 121 SLNO:021168166	84672900	1 NOS	3,100.00	NOS		3,100.00
	CGST @ 9 % SGST @ 9 %			9	%		279.00 279.00
	IN Winward No: 134 WARN No. 349 Receive Walls	ARD 374: 66 Di: NSign'.	06 [03 Raje8h	, 203	0		
	INWARD CONTROL OF SIGN. SIGN. SIGN. SIGN. SIGN.		7 7 P				
	Total		1 NOS				₹ 3,658.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84672900	3,100.00	9%	279.00	9%	279.00	558.00	
Total	3,100.00		279.00		279.00	558.00	

Tax Amount (in words): INR Five Hundred Fifty Eight Only

Company's Bank Details

Bank Name

: ICICI BANK LTD

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. BUILDOON

ed Signato

Purchase Order

age(s) 1 Of 1

27-02-2020 3:01:57 PM

Supplier Details G.P.Buildcon materials

From Company: Modi Realty (Miryalguda) LLP

5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.

G S T No.: 36ABCFM6774G2ZZ

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



Doc No

Quote Date

SupplyType



66185 52890 **Doc Date** 27-02-2020 **Quote No** Nil

27-02-2020

Supply

Kind Attn: Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5214 - Equipment - machinery - Stone cutting Machine - NA - Nos Cutting machine 5 inch Bosch make	1.00	3,100.00	0.00	18.00	3,658.00
		Total O	der Valu	e	3,658.00

Rupees: Three Thousand Six Hundred Fifty Eight Only.

Terms and Conditions :-

Specification / Brand

Item shall be of 'bosch Make'

Payment Terms

After Delivery & Production of bill

Tax

Included

Delivery Date

Same Day

Delivery Location

AVR Gulmohar Homes

Sy no-786, Miryalguda, Nalgonda Dist.

Phone. 9550139944

Penality For Delay Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

6 months 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 Nil

Security Remarks

Nil

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For G.P.Buildcon materials

Date : __/__/___ Name:

- Requisition Form

-			Requisi	шоп го	1111				
Company Name: MRM LL		MRM LLP	Date:			24-02-2020			
Site & Phase:		AVR Gulmohar Homes		Time:			1.15		
Supp	lier:			Req. N	0.		52890		
			ID No.				54819		
No	Description		Size		Quantity	Units	Inward No	Date	
1	Bosch grinder machine (cutting machine)		5"		1	nos			
	(1 6							
	Q	1,0/							
		7150							
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	arks: site use purpose			present	· W.	· ·			
NOT	E: WE REQUIRE THE MA	ACHINE IN WHICH 5	" CUUTII	NG BLA	APPRO DE CAN B	E FIX.			
					2 4 FFF	27021			
Prepared By Anitha				Approved by					
Prepa	irea By				Date PRO				

Subject: QUOTE FOR GRANITE CUTTING MACHINE From: "G.P buildcon" <g.pbuildcon999@gmail.com>

Date: 21-02-2020, 3:26 PM

To: MINISH@modiproperties.com

Dear sir,

Our price for Bosch marble cutting machine-GDC121 is Rs.3100+GST TECH MAN-4INCH DIAMOND CUTTING BALDE-Rs95+GST BOSCH MAKE-110MM DIAMOND CUTTING BALSE-Rs.215+GST REGARDS

for GP BUILDCON MATERIALS

GSK PAVAN KUMAR

CONTACT: 9866116375

OUR GST NO IS 36AIZPG8119P1Z9