

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/03/2020		Prepared by:		V. Pawali	
PO/WO no.		66185		PO / WO Date.		27/02/20	
Supplier Name		b.p. Buildcon materials		PO/WO amount		3,658/-	
Firm/Company		Modi Reality Housing & Infra		Project		ABH	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	692	28/2/2020		3,658/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,658/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			78041	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
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			☒ 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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			16/3/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pawali				A. Windhya	Swathi	
Date	12/3/20	12/3/20	13 MAR 2020		14/3/2020	19/3/2020	

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/Wo 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/-

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.pbuidcon999@gmail.com

MGROAD

GSTIN/UIN : 36ABCFM6774G1ZZ
State Name : Telangana, Code : 36

MRN
78041

INWARD
No: 13637
06/03/2020
2796
Date: Ramesh
Sign: Ramesh

₹ 3,658.00

E. & O.E

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

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

27-02-2020 3:01:57 PM

Orig



66185

21.02.20 2:13:24

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

Supplier Details

G.P.Buildcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	66185	52890
Doc Date	27-02-2020	
Quote No	Nil	
Quote Date	27-02-2020	
SupplyType	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 Order Value . . .					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

Penalty 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

Security Nil

Remarks Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MRM LLP	Date:	24-02-2020
Site & Phase:	AVR Gulmohar Homes	Time:	1.15
Supplier:		Req. No.	52890
		ID No.	54819

[illegible]

Remarks: site use purpose

NOTE: WE REQUIRE THE MACHINE IN WHICH 5" CUTTING BLADE CAN BE FIX.

Prepared By	Anitha	Approved by	
Sign.& Date	24-02-2020	Sign. & Date	

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