PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/8/20	Prepared by:	HEMENDRA
PO/WO no.	68914	PO / WO Date.	18/7/20
Supplier Name	UP Build Con Mat	PO/WO amount	8608
Firm/Company	KNM	Project	Blandle
Sl. No.	Bill No.	Bill Date	Bill amount
1.	101	21/7/20	8608
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8608

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81544	☑ 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:	8608
Amount E – PO / WO value:	8608
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 / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**14.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	6/8/20						

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. 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. **GP/20-21/101**	Dated **21-Jul-2020**
	Delivery Note	
	Buyer's Order No. **68914**	Dated **18-Jul-2020**
Buyer **KADAKIA AND MODI HOUSING** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36 Contact person : MR MINISH Contact : 9515546784	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT**	Destination **MGROAD**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH 200** *SLNO:022004984*	84672100	**1 NOS**	4,720.00	NOS		**4,720.00**
2	**GWS 750-100** *SLNO:911066155*	84672900	**1 NOS**	2,575.00	NOS		**2,575.00**
							7,295.00
	CGST @ 9 %			9	%		**656.55**
	SGST @ 9 %			9	%		**656.55**
	Less : ***ROUNDF***						**(-)0.10**
	Timed 18:00 16373 INWARD Inward No: 16373 Dt: 27/07/20 MRN No: 81544 Dt: 28/07/20 Received By: NMM Sign: NMM Kadakia & Modi Housing						
	Total		**2 NOS**				**₹ 8,608.00**

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

INR Eight Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	4,720.00	9%	424.80	9%	424.80	849.60
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	**7,295.00**		**656.55**		**656.55**	**1,313.10**

Tax Amount (in words) : **INR One Thousand Three Hundred Thirteen and Ten paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68005 Date 4/8 Sign.

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. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 18-07-2020 1:29:30 PM Orig

68914
21.07.20 2:16:55

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	68914	21487
	Doc Date	18-07-2020	
	Quote No	NIL	
	Quote Date	18-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Hammer drill.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-200*	1.00	4,720.00	0.00	18.00	5,569.60
2	5027 - Equipment - machinery - Grinding Machine - NA - nos *GWS-750*	1.00	2,575.00	0.00	18.00	3,038.50
				Total Order Value . . .		**8,608.10**

Rupees : Eight Thousand Six Hundred Eight and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	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 Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
18 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Kadakia and Modi Housing*

Authorised Signatory

18/07/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Hold.

Requisition Form

Company Name:	Kadakia & modi housing	Date:	06-07-2020
Site & Phase:	Bloomdale	Time:	10:10
Supplier		Req. No.	21487
Material required before date:	urgent	ID No.	58288

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch drill machine UBM 200	-	01	nos	-4720/-	+18%
2	Bosch cutting machine UWS 250	-	01	nos	-2575/-	+18%.
3						
4						
4						
5	68914					
6						
7						
9						
11						

Remarks : For site work purpose			
Prepared By	G.Rahul	Approved by	
Sign. & Date	06-07-2020	Sign. & Date	APPROVED BY 18 JUL 2020 SOHAM MODI MANAGING DIRECTOR