PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/09/20	Prepared by:	Keerthi
PO/WO no.	70368	PO / WO Date.	12/09/20
Supplier Name	G.P Buildcon	PO/WO amount	14,337/-
Firm/Company		Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	205	14/09/20	14337/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14337/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	205	14/09/20	83008	☑ 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:				14337/-
Amount E – PO / WO value:				14337/-
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	28/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	23/09.						

APPROVED
24 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

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/20-21/205**	Dated **14-Sep-2020**
	Delivery Note	
	Buyer's Order No. **70368**	Dated **12-Sep-2020**
Buyer **M/S.NILAGIRI ESTATES** 5-4-187/3 & 4,2nd FLOOR,M.G.ROAD SECUNDERABAD GSTIN/UIN : 36AAHFNO766FIZA State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **Direct**	Destination **Mgroad**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS 750-100** *Slno1:027033863* *Slno2:027033856*	84672900	**2 NOS**	2,575.00	NOS		**5,150.00**
2	**Diamond Cutting Wheel** *Bosch Make*	8207	**50 NOS**	140.00	NOS		**7,000.00**
							12,150.00
	CGST @ 9 %			*9*	%		**1,093.50**
	SGST @ 9 %			*9*	%		**1,093.50**
	Total		**52 NOS**				**₹ 14,337.00**

INWARD
Inward No: 22046 Dt: 15/9/20
MRN No: 83008 Dt: 16/9/20
Received By: Ashish Sign
Nilgiri Estates

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69459
Date 19/9
Sign

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

INR Fourteen Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	5,150.00	9%	463.50	9%	463.50	927.00
8207	7,000.00	9%	630.00	9%	630.00	1,260.00
Total	**12,150.00**		**1,093.50**		**1,093.50**	**2,187.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty Seven 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. BUILDCON MATERIALS

GP BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

70368

08.09.20 12:18:45

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	70368	72955
	Doc Date	12-09-2020	
	Quote No	NIL	
	Quote Date	12-09-2020	
	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-750/100*	2.00	2,575.00	0.00	18.00	6,077.00
2	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blade*	50.00	140.00	0.00	18.00	8,260.00
					Total Order Value . . .	**14,337.00**

Rupees : Fourteen Thousand Three Hundred Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Nilgiri Homes Phase - II Sy.No.143/133/134/135/136, Rampally Village. Phone. Mallesham 9553797190
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

For ***Nilgiri Estates***

Authorised Signatory

12/09/2020

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	NILGIRI ESTATES	Date:	11.09.2020
Site & Phase :	NILGIRI ESTATE	Time:	09:30
Supplier		Req. No.	72955
Material required before date:		ID No.	59813

No	Description		Size	Quantity	Units	Inward No	Date
1	Grinding machine	GWS 750/100	STD	02	No's	2575/-	+18/.
2	Wall cutting blade	BOSCH 4"	STD	50	No's	140/+	18/.
3							
4							
5							
6							
7							
8							
9							
10							

PO 10368

11/09/2020

Remarks: - for Site Use purpose.

Prepared By	Anil Yadav	Approved by	
Sign.& Date	11.09.2020	Sign. & Date	

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

APPROVED BY
12 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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