PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/09/20 .	Prepared by:	Prabhakar.P
PO/WO no.	70563 .	PO / WO Date.	19.9.20
Supplier Name	G.P. Build con matrials	PO/WO amount	6,171.40
Firm/Company	JMK GEC Realtors Pvt Ltd .	Project	H.O .
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/218	21/09/20	6171.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6171-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6171.00
Amount E – PO / WO value:				6171.40
Amount F – Difference (A – E): GST-18%				—

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	5/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]				
Date		28/9/20					

APPROVED
28 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. 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 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/20-21/218**	Dated **21-Sep-2020**
	Delivery Note	
	Buyer's Order No. **70563**	Dated **19-Sep-2020**
Buyer **JMK GEC Realtors Pvt. Ltd.** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 GSTIN/UIN : 36AACCJ3243P1ZA State Name : Telangana, Code : 36 Contact person : Mr Minish Contact : 040-66335551	Despatch Document No.	Delivery Note Date
	Despatched through **Bike**	Destination **MG ROAD**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP 10 AF 0395**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GEX 125-1 AE** *SLNO:021000004*	84672900	**1 NOS**	5,050.00	NOS		**5,050.00**
2	**SANDING SHEETS-5 INCH**	6805	**4 NOS**	45.00	NOS		**180.00**
							5,230.00
	CGST @ 9 %			9	%		**470.70**
	SGST @ 9 %			9	%		**470.70**
	Less : ***ROUNDF***						**(-)0.40**
	Total		**5 NOS**				**₹ 6,171.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69584
Date. 22/9
Sign.

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

INR Six Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	5,050.00	9%	454.50	9%	454.50	909.00
6805	180.00	9%	16.20	9%	16.20	32.40
Total	**5,230.00**		**470.70**		**470.70**	**941.40**

Tax Amount (in words) : **INR Nine Hundred Forty One and Forty paise 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

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-09-2020 12:14:19 PM Original

70563
17.09.20 3:46:38

From Company : **JMK GEC Realtors Pvt. Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AACCJ3243P1ZA

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	70563	16492
	Doc Date	19-09-2020	
	Quote No	NIL	
	Quote Date	19-09-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5211 - Equipment - machinery - Random Orbit Sander - NA - Nos *Buffing Machine-GEX-125-AE*	1.00	5,050.00	0.00	18.00	5,959.00
2	5211 - Equipment - machinery - Random Orbit Sander - NA - Nos *Pads*	4.00	45.00	0.00	18.00	212.40
				Total Order Value . . .		**6,171.40**

Rupees : Six Thousand One Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of BOSCH brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Order for Ramky Selenium3rd Fllor B-Block
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
21 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *JMK GEC Realtors Pvt. Ltd.*

Authorised Signatory

19/09/2020

Name : ______

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ______

Date : __/__/____

Purchase Order

 19-09-2020 12:14:19 PM Original / Office Copy / Purchase Div.Copy

From Company : **JMK GEC Realtors Pvt. Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AACCJ3243P1ZA

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	70563	16492
	Doc Date	19-09-2020	
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Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***JMK GEC Realtors Pvt. Ltd.***

Authorised Signatory

Name : 19/09/2020

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	JMK JEC REALTORS PVT LTD.	Date:	14.09.2020
Site & Phase :	Ramky Selenium	Time:	11.01
Supplier		Req. No.	16492
Material required before date:	Urgent	ID No.	59897

No	Description	Size	Quantity	Units	Inward No	Date
1	Buffing machine + 4 Buffing pads.	Pad → -	~~01~~	Nos	→ 2575/+18%.	
2	Vacuum cleaning machine (Eureka ~ 5 tobe budget)		01	Nos		
3	CLF cleaning liquid	1L	05	Nos		
4	Morphing sticks	-	02	Nos		
5	Wipers	-	02	Nos		
6	Acid bottles	1L	05	Nos		
7	Colin	1L	10	Nos		
8	Cleaning napkins	-	05	NOS		
9	Scotch bright	—	10	Nos		
10						

PO 10563

Remarks : FOR RAMKY SELENIUM 3DR FLOOR B-BLOCK

Prepared By	Abhinay	Approved by	
Sign.& Date	14.09.2020	Sign. & Date	

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

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

750/100 → 2575/- Grinding
5" → 5005/- Buffing. EX-125 AE.
5" Pad → 859/-
5" Pad – 45/+18%.

European