PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70403	PO / WO Date.	15/09/2020
Supplier Name	G.P. Buildcon Materials	PO/WO amount	Rs. 15,930/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	207	15/09/2020	Rs. 15,930/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,930/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	207	15/09/2020	83715	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 15,930/-
Amount E – PO / WO value:				Rs. 15,930/-
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	**10/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 07 OCT 2020 [signature]				
Date	7/10	7/10	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 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/20-21/207**	Dated **15-Sep-2020**
	Delivery Note	
	Buyer's Order No. **70403**	Dated **15-Sep-2020**
Buyer **Modi Reality(Miryalaguda) LLP** 5-4-187/3&4,II ND FLOOR,MG ROAD SECUNDERABAD GSTIN/UIN : 36ABCFM6774G1ZZ 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	**GSH 500** *Slno:024009092* *I Chipping Bit Free*	84672100	**1 NOS**	13,500.00	NOS		**13,500.00**
	CGST @ 9 %			*9*	%		**1,215.00**
	SGST @ 9 %			*9*	%		**1,215.00**
	Total		**1 NOS**				**₹ 15,930.00**

INWARD
Inward No: 14055 Dt: 19/9/20
MRN No: 83715 Dt: 21/9/20
Received By: Rajesh. Sign
Modi Realty (Miryalaguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69695
Date 28/9

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

INR Fifteen Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	**13,500.00**		**1,215.00**		**1,215.00**	**2,430.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty 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

 15-09-2020 10:30:42 AM

70403
14.09.20 5:37:49

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**	70403	165123
	Doc Date	15-09-2020	
	Quote No	NIL	
	Quote Date	15-09-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9542 - Tools - Hammer - other - nos *Demolition Hammer GSH-500*	1.00	13,500.00	0.00	18.00	15,930.00
				Total Order Value . . .		**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification / Brand	Bosch Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Machine Required for Concrete Chipping Work at Site
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

APPROVED BY
15 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 15/09/2020

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	AGH	Date:	12-09-2020
Site & Phase:	AVR Gulmohar Homes	Time:	11: 22
Supplier:		Req. No.	165123
	Urgent	ID No.	59865

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch GSH 500 Professional demolition Hammer (1025 watt)	5KG	1	13,500/-	+ 18%	

P.O 70403

14/09/2020

Remarks: Above machine is required for concrete chipping works at site.

Prepared By	Anitha	Approved by	
Sign.& Date	12-09-2020	Sign. & Date	

APPROVED BY
14 SEP 2020
SOHAM MODI
MANAGING DIRECTOR