

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13/11/2020		Prepared by: NEHA.C	
PO/WO no. 71700		PO / WO Date. 30/10/2020	
Supplier Name GP Buildcon materials		PO/WO amount 7463.5	
Firm/Company Madi Realty Malabar 1/4		Project Gulmohan Residency	
Sl. No.	Bill No.	Bill Date	Bill amount
1	309	31/10/2020	7464
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 7464			
Sl. No.	DC No	DC. Date	MRN No.
1.			84819
2.			
3.			
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 7464			
Amount F – Difference (A -- E): GST-18% 7464			
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		16/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/11/2020	18/11	

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

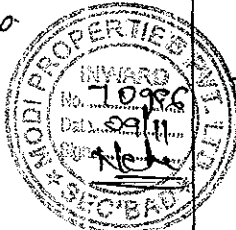
Invoice No.	Dated
GP/20-21/309	31-Oct-2020
Delivery Note	
Buyer's Order No.	Dated
71700	30-Oct-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Direct	MGROAD

Buyer

Modi Reality Mallapur LLP
5-4-187/3&3, SECOND FLOOR, SOHAM MANSION
MGROAD, SECUNDERABAD
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DIE GRIDER-POWERTEX	8467	1 NOS	1,750.00	NOS	1,750.00
2	GWS 750-100	84672900	1 NOS	2,575.00	NOS	2,575.00
3	SLNO:029011490 SET OF WHEELS-3(DD+GR+CUTOFF)-4INCH SET OF 3	8205	5 NOS	400.00	NOS	2,000.00
						6,325.00
						CGST @ 9 %
						SGST @ 9 %
						ROUND OFF
						569.25
						569.25
						0.50
Total						7 NOS
						₹ 7,464.00

MODI REALITY MALLAPUR LLP
Ward No. 1279 31/11/20
MRN No. 84819 4/11/2020
Received By: [Signature] Sign: 31/11/20



70986

Amount Chargeable (in words) **INR Seven Thousand Four Hundred Sixty Four Only** E. & O.E

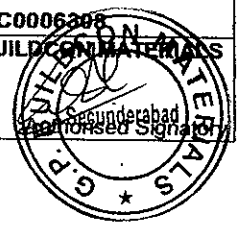
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	1,750.00	9%	157.50	9%	157.50	315.00
84672900	2,575.00	9%	231.75	9%	231.75	463.50
8205	2,000.00	9%	180.00	9%	180.00	360.00
Total	6,325.00		569.25		569.25	1,138.50

Tax Amount (in words) : **INR One Thousand One Hundred Thirty Eight and Fifty paise Only**

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.
Company's Bank Details :
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**
for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

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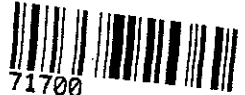


Purchase Order

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30-Oct-20 1:19:24 PM

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20.10.20 4:01:44

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36AIZPG8119P1Z9

Doc No	71700	68535
Doc Date	30-10-2020	
Quote No	NIL	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 5213 - Equipment - machinery - Die Grinder - NA - Nos Powertex	1.00	1,750.00	0.00	18.00	2,065.00
2 5027 - Equipment - machinery - Grinding Machine - NA - nos Angle grinder GWS-750/100	1.00	2,575.00	0.00	18.00	3,038.50
3 9550 - Tools - Machine Blade - other - nos 4 inches-set of 3 blades	5.00	400.00	0.00	18.00	2,360.00
Total Order Value . . .					7,463.50
Rupees : Seven Thousand Four Hundred Sixty Three and Paise Fifty 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 Working Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty 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 Material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Contact person Likitha-9704750860

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **G.P.Buidcon materials**

Requisition Form

Company Name:		MODI REALTY MALLAPUR LLP		Date:		23-10-2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		11:30	
Supplier				Req. No.		68535	
Material required before date:		26-10-2020		ID No.		G1045	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Die Grinding machine	Powertex - Model no	1	No's	1750/-	+18%.	
2.	Angle Grinding machine	Bosch- GWS750 - 100/115/125	2	No's	2515/-	+18%.	
3.	Die Grinding bits	Size Required : Std	5	No's			
4.	Angle Grinding Blades (set) 4"	Std	5	No's	400/-	+18%.	
5.							
6.							
7.	(note: mentioned as per internal memo 912/11)						
8.							
9.							
10.							
Remarks: FOR FLATS WORK PURPOSE AT SITE.							
Prepared By		M.LIKHITHA		Approved by			
Sign. & Date		26-10-2020		Sign. & Date			

Note:

G.P. Buildcon.

