PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72689	PO / WO Date.	3-12-20
Supplier Name	G.P Buildcon Materials	PO/WO amount	2,950-00
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/401	5-12-20	2,950-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86393	☑ 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:				2,950-00
Amount E – PO / WO value:				2,950-00
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	**28-12-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
Date		21/12					

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/-

16:30

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/20-21/401**	Dated **5-Dec-2020**
	Delivery Note	
	Buyer's Order No. **72689**	Dated **3-Dec-2020**
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3,SECOND FLOOR,SOHAM MANSION MGROAD,SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP 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	Amount
1	**Sds Plus 1 Drill Bit** *8mm Dia*	8207	**10 NOS**	110.00	NOS	**1,100.00**
2	**Sds Plus 1 Drill Bit** *10mm /12mm Dia*	8207	**10 NOS**	140.00	NOS	**1,400.00**
						2,500.00
	CGST @ 9 %			9	%	**225.00**
	SGST @ 9 %			9	%	**225.00**
	Total		**20 NOS**			**₹ 2,950.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7238 Date 7/12 Sign.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1468 Dt. 08/12/20
MRN No. 86393 Dt. 09/12/20
Received By Amit Sign.

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

INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty 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

BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 03-12-2020 3:00:27 PM

Origina 72689

25.11.20 1:28:07

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.Buildcon materials	**Doc No**	72689	68624
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	03-12-2020	
	Quote No	NIL	
	Quote Date	03-12-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9524 - Tools - Drill Bit - NA - nos *Rock-Type 10mm BOSCH*	10.00	140.00	0.00	18.00	1,652.00
2	9524 - Tools - Drill Bit - NA - nos *8MM BOSCH*	10.00	110.00	0.00	18.00	1,298.00
			Total Order Value . . .			**2,950.00**

Rupees : Two Thousand Nine Hundred 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 Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above Order For Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

03/12/2020

Name : ________________

Accepted the above Terms And Conditions

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

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	30.11.2020
Site & Phase :	GMR	Time:	14:10
Supplier		Req. No.	68624
Material required before date: 02.12.2020		ID No.	61953

No	Description	Size	Quantity	Units	Inward No	Date
1.	Drill Bit (rock type Bosch make)	10mm x160MM.	10	Nos	140/-	+18%
2.	Drill Bit	8 mm x160MM	10	Nos	110/-	+18%
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO 72689.

01/12/2020

Remarks: For site work purpose.

Prepared By	Ramprasad	Approved by	
Sign.& Date	30.11.2020	Sign. & Date	

Note:

APPROVED
01 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR