

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	73172	PO / WO Date.	22/12/2020
Supplier Name	GP Building materials	PO/WO amount	4,525/-
Firm/Company	Modi Realty Mangaluru	Project	AVR Gubrohan
Bill No.	442	Bill Date	24/12/2020
			4525/-

Amount A – Bills total (Excluding Transport & Hamali Charges):

No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.			87076	☐ 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:

Amount E – PO / WO value:

Amount F – Difference (A – E): GST-18%

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No
Payment – due date	12/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager

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'.

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

Buyer

Modi Reality(Miryalaguda) LLP

5-4-187/3&4, II ND FLOOR, MG ROAD

SECUNDERABAD

GSTIN/UIN : 36ABCFM6774G2ZZ

State Name : Telangana, Code : 36

Invoice No.

GP/20-21/442

Dated

24-Dec-2020

Delivery Note

Buyer's Order No.

73172

Dated

22-Oct-2020

Despatch Document No.

Delivery Note Date

Despatched through

Bike

Destination

Mgroad

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GWS600-GRINDING MACHINE-BOSCH Sino:031063047	84672900	1 NOS	1,825.00	NOS	1,825.00
2	Diamond Cutting Wheel Wall Cutting	8207	10 NOS	180.00	NOS	1,800.00
3	CUTTING WHEEL 4 INCH Steel Cutting	84248990	10 NOS	21.00	NOS	210.00
						3,835.00
						CGST @ 9 %
						SGST @ 9 %
						ROUND F
Less :						345.15
						345.15
						(-)0.30
Total						21 NOS
						₹ 4,525.00

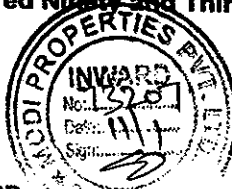
Amount Chargeable (in words)

INR Four Thousand Five Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	1,825.00	9%	164.25	9%	164.25	328.50
8207	1,800.00	9%	162.00	9%	162.00	324.00
84248990	210.00	9%	18.90	9%	18.90	37.80
Total	3,835.00		345.15		345.15	690.30

Tax Amount (in words) : **INR Six Hundred Ninety and Thirty paise Only**



Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN

: **AIZPG8119P**

Purchase Order



73172

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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
Plot.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad

Doc No	73172	165234
Doc Date	22-12-2020	
Quote No	NIL	
Quote Date	22-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1. 5210 - Equipment - machinery - TMT Bar Cutting Machine - Cap: 6mm to 40 mm - Set Cutting Machine GWS-600	1.00	1,825.00	0.00	18.00	2,153.50
2. 9550 - Tools - Machine Blade - other - nos Wall Cutting Blades-4Inches	10.00	180.00	0.00	18.00	2,124.00
3. 9537 - Tools - Hacksaw blade - double - nos Steel Cutting Blades-4Inches	10.00	21.00	0.00	18.00	247.80
Total Order Value . . .					4,525.30

Rupees : Four Thousand Five Hundred Twenty Five and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bosch brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for site use purpose
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Accepted the above Terms And Conditions

