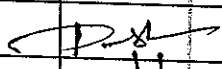
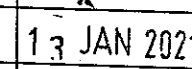
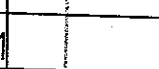
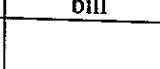
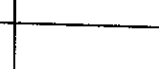
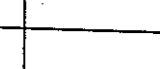


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/1/21		Prepared by: PRABHAKAR.P	
PO/WO no. 73173		PO / WO Date. 22-12-20	
Supplier Name G.P. Builders Materials		PO/WO amount 5,723-00	
Firm/Company MPPL		Project MP4-H-0	
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/472	6/1/21	5,723-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,723-00
Sl. No.	DC .No	DC. Date	MRN No.
1.	/	/	/
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:			5,723-00
Amount F – Difference (A – E): GST-18%			5,723-00
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		12/1/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
      			

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/20-21/472
Delivery Note

Dated
6-Jan-2021

Buyer's Order No.
73173

Dated
22-Dec-2020

Despatch Document No.

Delivery Note Date

Despatched through
Bike

Destination
Mgroad

Buyer
Modi Properties Pvt Ltd
5-4-187/3&4, 2 Nd Floor, Mgroad
Secunderabad-3
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GBH 200 Sino:032026266	84672100	1 NOS	4,850.00	NOS	4,850.00
	CGST @ 9 %				9 %	436.50
	SGST @ 9 %				9 %	436.50
Total			1 NOS			₹ 5,723.00

Amount Chargeable (in words)

INR Five Thousand Seven Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	4,850.00	9%	436.50	9%	436.50	873.00
Total	4,850.00		436.50		436.50	873.00

Tax Amount (in words) : **INR Eight Hundred Seventy Three Only**

Company's PAN : **AIZPG8119P**

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code: **VIKRAMPURI & ICIC0006303**

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

22-12-2020 12:00:48 PM

Original /



73173

16.12.20 11:40:30

From Company : **Modi Properties Pvt.Ltd.**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AABCM4761E1ZM

Supplier Details

G.P.Buildcon materials

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

Doc No	73173	16759
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 5215 - Equipment - machinery - Hammer Drill - NA - nOS Drilling Machine GBH-200	1.00	4,850.00	0.00	18.00	5,723.00
Total Order Value . . .					5,723.00

Rupees : Five Thousand Seven Hundred Twenty Three Only.

Terms and Conditions :-**Specification / Brand** Item shall be of 'Bosch Make'Brand.**Payment Terms** After Delivery & Production of bill**Tax** Included**Delivery Date** Same Day**Delivery Location** Head Office

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for False ceiling wiring work Purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 22/12/2020

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MPPL		Date:		17-12-2020	
Site & Phase :		Head Office		Time:		17:30AM	
Supplier				Req. No.		16759	
Material required before date:		Urgent		ID No.		62375	
No	Discription	Size	Quantity	Unibts	Inward No	Date	
1	Drilling mechine GBH-200	STD	01	NOS	-4850+187		
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :Towards false celing wiring work purpose							
Prepared By		Meenakshi.N		Approved by			
Date		17-12-2020		Sign. & Date			

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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR