PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	74817	PO / WO Date.	15/2/21
Supplier Name	U P Builder Mat	PO/WO amount	5959
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	551	16/2/21	5959
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5959

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88960	☑ 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:	5959
Amount E – PO / WO value:	5959
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	12/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	VS						
Date	5.3.21						

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	Invoice No.	Dated
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	**GP/20-21/551**	**16-Feb-2021**
	Delivery Note	
	Buyer's Order No. **74817**	Dated **15-Feb-2021**
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2 Nd Floor,Mgroad Secunderabad-3 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **DIRECT-BYHAND**	Destination **MALLAPUR**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *SLNO:032000445*	8467	**1 NOS**	5,050.00	NOS		**5,050.00**
	CGST @ 9 %			9	%		**454.50**
	SGST @ 9 %			9	%		**454.50**
	Total		**1 NOS**				**₹ 5,959.00**

INWARD
Inward No 5604 Dt 18/2/21
MRN No 88960 Dt.
Received By Sign 11:13 am
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD No: 14737 Date: 20/2/21 Sign:

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

INR Five Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	5,050.00	9%	454.50	9%	454.50	909.00
Total	**5,050.00**		**454.50**		**454.50**	**909.00**

Tax Amount (in words) : **INR Nine Hundred Nine Only**

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

Company's PAN : **AIZPG8119P**

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 15-02-2021 11:14:18 AM Orig 74817

16.02.21 11:18:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd 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	74817	177375
Doc Date	15-02-2021	
Quote No	NIL	
Quote Date	15-02-2021	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5028 - Equipment - machinery - Hammering Machine - other - nos *BOSCH-GBH-220*	1.00	5,050.00	0.00	18.00	5,959.00
		Total Order Value . . .			**5,959.00**

Rupees : Five Thousand Nine Hundred Fifty Nine Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

15/02/2021

Name :

Name :

Accepted the above Terms And Conditions

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

Date : _/_/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10-02-2021
Site & Phase :	May Flower Platinum	Time:	10:02
Supplier		Req.No.	177375
Material required before date:	13-02-2021	ID No.	G3876

No	Description	Size	Quantity	Units	Inward No	Date
1	Hammer Drill -Bosch	GBH 200	01	No		
2		GBH-220.				
3						
4						
5						
6	PO					
7	74817					
8		11/02/2021				
9						
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10.02.2021	Sign. & Date	APPROVED BY 12 FEB 2021 SOHAM MODI MANAGING DIRECTOR

Note: