PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01-04-2021	Prepared by:	NEHA
PO/WO no.	75601	PO / WO Date.	16-03-2021
Supplier Name	G.P. BuildCon Materials	PO/WO amount	6,790.90
Firm/Company	MCMET	Project	Manilal Modi memorial Hospital
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/20-21/629	16-03-2021	6,791. /-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,791

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90552	☑ 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:	6,791
Amount E – PO / WO value:	6,790
Amount F – Difference (A – E): GST-18%	–01–
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	05/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		02 APR 2021				
Date	01/04/2021						

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/-

dc

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/20-21/629	**16-Mar-2021**
Delivery Note	
Buyer's Order No.	Dated
75601	**16-Mar-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
RAGHU	**MANILALMODI MEMORIAL HOSPITAL**

Buyer
MC MODI EDUCATIONAL TRUST
5-4-187/3&4,II ND FLOOR,MGROAD
SECUNDERABAD-3
GSTIN/UIN : 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Contact person : **MR.MINISH**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *SLNO:122009508*	8467	**1 NOS**	5,050.00	NOS		**5,050.00**
2	**Sds Plus 1 Drill Bit** *8MM/50*	8207	**1 NOS**	110.00	NOS		**110.00**
3	**Sds Plus 1 Drill Bit** *10MM*	8207	**1 NOS**	140.00	NOS		**140.00**
4	**12MM DRILL**	8507	**1 NOS**	165.00	NOS		**165.00**
5	**DRILL BIT-16MM**	8207	**1 NOS**	290.00	NOS		**290.00**
							5,755.00
	CGST @ 9 %			9	%		**517.95**
	SGST @ 9 %			9	%		**517.95**
	ROUNDF						**0.10**
	Total		**5 NOS**				**₹ 6,791.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No.: 16067 Date: 30/3 Sign: Neha

INWARD
Inward No: 10186 Dt: 22/3/21
MRN No: 90552 Dt: 26/3/21
Received By: Sign:
MC MODI EDUCATIONAL TRUST

E. & O.E

Amount Chargeable (in words)
INR Six Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	5,050.00	9%	454.50	9%	454.50	909.00
8207	540.00	9%	48.60	9%	48.60	97.20
8507	165.00	9%	14.85	9%	14.85	29.70
Total	**5,755.00**		**517.95**		**517.95**	**1,035.90**

Tax Amount (in words) : **INR One Thousand Thirty Five and Ninety paise 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 SEC'BAD

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

 16-03-2021 10:36:36 AM Orig

Purchase Order

75601
15.03.21 12:26:20

From Company : **MC Modi Educational Trust**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAATM5488Q2Z0

Supplier Details

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

Doc No	75601	162095
Doc Date	16-03-2021	
Quote No	NIL	
Quote Date	16-03-2021	
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
2 9523 - Tools - Drill Bit - 8mm x 50mm - nos	1.00	110.00	0.00	18.00	129.80
3 9518 - Tools - Drill Bit - 10X100mm - nos	1.00	140.00	0.00	18.00	165.20
4 9519 - Tools - Drill Bit - 12X100mm - nos	1.00	165.00	0.00	18.00	194.70
5 9520 - Tools - Drill Bit - 16x150mm - nos	1.00	290.00	0.00	18.00	342.20
				Total Order Value . . .	**6,790.90**

Rupees : Six Thousand Seven Hundred Ninty and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	Included
Delivery Date	Same Day
Delivery Location	Manilal Modi Memorial Hospital Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 year from date of purchase against any mfg. defects.
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	

For *MC Modi Educational Trust*

Authorised Signatory

16/03/2021

Name :

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : Date : _/_/_

Requisition Form

Company Name:	MCMET	Date:	11.03.2021
Site & Phase :	Manilal Modi Memorial Hospital	Time:	10:30 AM
Supplier		Req. No.	162095
Material required before date: 13.03.2021		ID No.	64569

No	Description	Size	Quantity	Units	Inward No	Date
1	Hammer drill -Bosh -GBH 200 / 220		1	Nos	5050/- +18%.	
2	Bosh drill bits - 2608680270	8mm	1	Nos	110/- +18%.	
3	Bosh drill bits - 2608680273	10mm	1	Nos	140/- +18%.	
4	Bosh drill bits - 2608680278	12mm	1	Nos	165/- +18%.	
5	Bosh drill bits - 2608680285	16mm	1	Nos	290/- +18%.	
6						
7						
8	11/03/2021	PO / 75601			APPROVED BY 11 MAR 2021 SOHAM MODI MANAGING DIRECTOR	
12						

Remarks: For site use.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	11.03.2021	Sign. & Date	11.03.2021

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