

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date: 26/04/2021		Prepared by: MINISH.	
PO/WO no. 76467		PO / WO Date. 19/04/2021	
Supplier Name G.P. Buildcon Materials		PO/WO amount 11,028/-	
Firm/Company Modi Realty Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	32	22/04/21	5,959/-
2	33	22/04/21	5,069/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,128/-
Sl. No.	DC .No	DC. Date	MRN No.
1.			91415
2.			91415-
3.			
Amount B –Other Credits :_Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			11,128/-
Amount E – PO / WO value:			11,128/-
Amount F – Difference (A – E): GST-18%			NIL -
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)	
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)	
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)	
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)	
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No	
Payment – due date		30/04/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 APR 2021
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/-

14:30

Tax Invoice

 G.P. BUILD CON 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/21-22/32	Dated 22-Apr-2021
	Delivery Note	
Consignee Modi Reality Mallapur LLP 5-4-187/3&3,SECOND FLOOR,SOHAM MANSION, MGROAD,SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. 76467	Dated 19-Apr-2021
	Despatch Document No.	Delivery Note Date
	Despatched through Raghu-By Hand	Destination Mallapur
Buyer (if other than consignee) Modi Reality Mallapur LLP 5-4-187/3&3,SECOND FLOOR, SOHAM MANSION, MGROAD, SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	GBH220-BOSCH ROTARY HAMMER Sln: 122009481	8467	1 NOS	5,050.00	NOS		5,050.00	
	CGST @ 9 %					9 %	454.50	
	SGST @ 9 %					9 %	454.50	
	Total							₹ 5,959.00

INWARD
 MODI REALTY MALLAPUR LLP
 Ward No 4083 Dt. 22/4/21
 MRN No. 91415 Dt. 23/4/21
 Received By: [Signature] Sign: [Signature]

Amount Chargeable (in words)

INR Five Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax 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 PAN : **AIZPG8119P**

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

Company's Bank Details

Bank Name : **ICICI BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKRAMPURI & ICIC0003088**

for G.P. BUILD CON MATERIALS


Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

14:30

Tax Invoice

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sds Plus 1 Drill Bit <i>Granite,Rcc</i>	8207	1 NOS	1,500.00	NOS		1,500.00
2	WOOD DRILL BITS	8207	1 NOS	1,001.00	NOS		1,001.00
3	HSS DRILL SET-10PC	8207	1 NOS	845.00	NOS		845.00
4	CYL2-MASONARY DRIL5SET	8207	1 NOS	400.00	NOS		400.00
5	WOOD CUTTING BLADE-BOSCH-4INCH <i>Set-Granite,Wood,Steel and Grindingwheel</i>	8202	1 NOS	550.00	NOS		550.00
							4,296.00
							386.64
							386.64
							(-)0.28
	Total		5 NOS				₹ 5,069.00

Amount Chargeable (in words) **INR Five Thousand Sixty Nine Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	3,746.00	9%	337.14	9%	337.14	674.28
8202	550.00	9%	49.50	9%	49.50	99.00
Total	4,296.00		386.64		386.64	773.28

Tax Amount (in words) : **INR Seven Hundred Seventy Three and Twenty Eight paise Only**

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4084 Dt 22/4/21

MRN No 9145 Dt 23/4/21

Company's PAN : **AIZPG8119P**

Received By [Signature] Sign

Company's Bank Details
 Bank Name : **ICICI BANK LTD**
 A/c No. : **630805500095**
 Branch & IFS Code : **VIKRAMPURI & ICIC0000308**
 for G.P. BUILD CON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION
 This is a Computer Generated Invoice



Purchase Order



16.04.21 1:10:45

Page(s) 1 Of 2

19-04-2021 10:54:16 AM

Original

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 flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	Doc No	76467	68892
	Doc Date	19-04-2021	
	Quote No	NIL	
	Quote Date	19-04-2021	
	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 GBH-220/BOSCH	1.00	5,050.00	0.00	18.00	5,959.00
2 9524 - Tools - Drill Bit - NA - nos Granite Drill 5mm to 20mm-set of 8pcs	1.00	1,500.00	0.00	18.00	1,770.00
3 9524 - Tools - Drill Bit - NA - nos wood drill 5mm to 20mm-set of 8pcs	1.00	1,001.00	0.00	18.00	1,181.18
4 9524 - Tools - Drill Bit - NA - nos HSS drill 5mm,6mm,8mm,10mm&12mm-set	1.00	845.00	0.00	18.00	997.10
5 9524 - Tools - Drill Bit - NA - nos Masonary drill 5mm,6mm,8mm,10mm&12mm-set	1.00	400.00	0.00	18.00	472.00
6 9550 - Tools - Machine Blade - other - nos wood,granite,steel&masonary-set of 4pcs	1.00	550.00	0.00	18.00	649.00
Total Order Value . . .					11,028.28

Rupees : Eleven Thousand Twenty Eight and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of '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

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 Site work Purpose.

Completion Date Nil

Measurment Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Date : ___/___/___

Purchase Order

Page(s) 2 Of 2

19-04-2021 10:54:16 AM

Original / Office Copy / Purchase Div.Copy

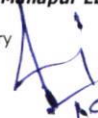
Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory


19/04/2021

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRMLLP	Date:	06.04.20210		
Site & Phase :		GMR	Time:	02:00		
Supplier			Req. No.	68892		
Material required before date:		08.04.2021	ID No.	65228		
No	Description	Size	Quantity	Units	Inward No	Date
1.	Hammer Type Drilling Machine <i>GBH 220</i>	BOSCH GBH 200	01	Nos →		
2.	Drill Bits for CC, Masonry, Wood, Metal, granite	All types of bits	01	Set		
3.	Angle Grinder Blades for Masonry grinding blade E.t.c	All types of cutters	01	Set	<i>550/-</i>	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Internal memo-912/112 -construction					
Remarks: For GMR Site Work Purpose.						
Prepared By		M.Likhitha	Approved by		Ramprasad	
Sign. & Date		06.04.2021	Sign. & Date			

Note:

APPROVED BY
[Signature]
 06 APR 2021
 PROJECT MANAGER

APPROVED FOR CONSTRUCTION
 06 APR 2021
 SOHAM MODI
 MANAGING DIRECTOR

slno	Bit dia-mm	PRICE PER UNIT(Rs)				MASONRY
		concrete/ granite	wood	steel		
NAME	SDS PLUS	WOOD	HSS	CY2		
1	5	85	75	70	45	
2	6	90	90	85	65	
3	8	110	93	125	75	
4	10	140	113	250	90	
5	12	165	120	315	125	
6	14	195	145	750 NA		
7	16	290	165	975 NA		
8	20	425	200	845	400	
PACK SIZE		1	1 5 OR 10		1	
		1500	1600	10 PCS SET	8PCS SET	
				1-10MM	3-10MM	
				RS.2250	Rs.525	
GST@18% EXTRA						

BOSCH HAMMER DRILL MACHINE

GBH220

Rs.5050+GST

wood, granite, steel, masonry. ← HPC set
550/r