PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/07/2021	Prepared by:	MINISH.
PO/WO no.	77636.	PO / WO Date.	12/06/2021
Supplier Name	G.P. Buildcon Materials	PO/WO amount	15,930/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	141.	13/06/2021	15,930/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,930/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			93456.	☑ 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:	15,930/-
Amount E – PO / WO value:	15,930/-
Amount F – Difference (A – E): GST-18%	-NIL-

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	17/07/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 12 JUL 2021 MINISH PARIKH. MANAGER PROCUREMENT				
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.	Dated
GP/21-22/141	**13-Jun-2021**
Delivery Note	
Buyer's Order No. **77636**	Dated **12-Jun-2021**
Despatch Document No.	Delivery Note Date
Despatched through **RAGHU-BY HAND**	Destination **MG ROAD**

Consignee
Modi Reality(Miryalaguda) LLP
AVR GULMOHAR HOMES, MIRYALAGUDA
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Reality(Miryalaguda) LLP
5-4-187/3&4,II ND FLOOR,MG
ROAD, SECUNDERABAD
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GSH 500** *SLNO:122007857*	84672100	**1 NOS**	13,500.00	NOS		**13,500.00**
	CGST @ 9 %			9	%		**1,215.00**
	SGST @ 9 %			9	%		**1,215.00**
	Total		**1 NOS**				**₹ 15,930.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 82172 Date: 12/7 Sign:

INWARD
Inward No: 14713 Dt: 02/07/21
MRN No: 92456 Dt: 03/07/21
Received By: Rajesh Sign:
Modi Realty (Miryalaguda) LLP

Amount Chargeable (in words)
INR Fifteen Thousand Nine Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
Total	***13,500.00***		***1,215.00***		***1,215.00***	**2,430.00**

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

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

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.

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

 12-06-2021 2:21:51 PM

Purchase Order

77636
15.06.21 10:50:24

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 flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad 9866116375	**Doc No**	77636	165390
	Doc Date	12-06-2021	
	Quote No	NIL	
	Quote Date	12-06-2021	
	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 *GSH-500/1025watts*	1.00	13,500.00	0.00	18.00	15,930.00
					Total Order Value . . .	**15,930.00**

Rupees : Fifteen Thousand Nine Hundred Thirty 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 concrete chipping work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 12/06/2021

Accepted the above Terms And Conditions
For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

(pur)

Requisition Form

Company Name:	AGH	Date:	07-06-2021
Site & Phase:	AVR Gulmohar Homes	Time:	13.00
Supplier:		Req. No.	165390
Urgent		ID No.	66523

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch GSH 500 Professional demolition Hammer (1025 watt)	5KG	1	No's	→ 13,500 +18%	
					PO 77636	

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

08/06/2021

Remarks: Above machine is required for concrete chipping works at site.			
Prepared By	MD.Sheraaz	Approved by	
Sign.& Date	07-06-2021	Sign. & Date	

APPROVED BY
- 8 JUN 2021
SOHAM MODI
MANAGING DIRECTOR