# PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/7/21 | Prepared by: | Prabhakar |
| PO/WO no. | 7853 | PO / WO Date. | 12/7/21 |
| Supplier Name | G.P. Building Materials | PO/WO amount | 6195-00 |
| Firm/Company | Modi Realty Pocharam LLP | Project | NGH. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 194 | 16/7/21 | 6195-00 |
| 2 | | | |
| 3 | | | |
| 4 | | | |

| | |
|---|---|
| Amount A – Bills total(Excluding Transport & Hamali Charges): | 6195-00 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 94206 | ☑ 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: | 6195-00 |
| Amount E – PO / WO value: | 6195-00 |
| 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 | 26/7 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | | | |
| Date | | 28/7 | | | | | |

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
Telangana - 500015, India
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

| | |
|---|---|
| Invoice No. GP/21-22/194 | Dated 16-Jul-2021 |
| Delivery Note | |
| Buyer's Order No. 78531 | Dated 12-Jul-2021 |
| Despatch Document No. | Delivery Note Date |
| Despatched through By HAND | Destination POCHARAM |

Consignee
**Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003, Telangana, India
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
**Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad -500003, Telangana, India
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | GBH220-BOSCH ROTARY HAMMER<br>*SLNO:124018493* | 8467 | 1 NOS | 5,250.00 | NOS | 5,250.00 |
| | *CGST @ 9 %* | | | 9 | % | 472.50 |
| | *SGST @ 9 %* | | | 9 | % | 472.50 |
| | Total | | 1 NOS | | | ₹ 6,195.00 |

INWARD
Inward No: 10223 Dt: 20/7/21
MRN No: 94206 Dt: 21/7/21
Received By: Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP
IN WARD
No: 82568
Date: 21/7
Sign:
R.R. DIST.

Amount Chargeable (in words)
*E. & O.E*
**INR Six Thousand One Hundred Ninety Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8467 | 5,250.00 | 9% | 472.50 | 9% | 472.50 | 945.00 |
| Total | 5,250.00 | | 472.50 | | 472.50 | 945.00 |

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

Company's Bank Details
Bank Name : ICICI BANK LTD (630805500095)
A/c No. : 630805500095
Branch & IFS Code : Vikrampuri & ICIC0006305

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

# Purchase Order

78531
12.07.21 11:10:49

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

**Supplier Details**

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

9866116375

| | | |
|---|---|---|
| **Doc No** | 78531 | 181613 |
| **Doc Date** | 12-07-2021 | |
| **Quote No** | NIL | |
| **Quote Date** | 12-07-2021 | |
| **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<br>*GBH-220* | 1.00 | 5,250.00 | 0.00 | 18.00 | 6,195.00 |
| | | | | | **Total Order Value . . .** | **6,195.00** |

Rupees : Six Thousand One Hundred Ninty Five 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** | Nilgiri Heights<br>pocharam<br>Phone. .9849497484 |
| **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 use Purpose. |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For *Modi Realty Pocharam LLP*
Authorised Signatory

Name : 12/07/2021

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

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Realty Pocharam LLP | Date: | 9-07-2021 |
| Site & Phase : | Niligiri Heights | Time: | 11:40 |
| Supplier: | | Req. No. | 181613 |
| Material required before date: | | ID No. | 67380 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | **DRILLING MACHINE** GBH-220 | **STD** | 1 | NO'S | 5,250/- +18%. | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | Type ? | | | | | |
| 5 | | | | | PO | |
| 6 | | | | | 78531 | |
| 7 | 09/07/2021 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

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

Remarks: for site use purpose

| | | | |
|---|---|---|---|
| Prepared By | P.sneha | Approved by | |
| Sign.& Date | 08.07.2021 | Sign. & Date | |

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

APPROVED BY
10 JUL 2021
SOHAM MODI
MANAGING DIRECTOR