

PURCHASE DIVISION
Advice for approval for credit to supplier

(8) (E)✓

Date:		11/8/21		Prepared by:		Prabhakar.P	
PO/WO no.		79297		PO / WO Date.		3/8/21	
Supplier Name		G.P. Buildcon Materials		PO/WO amount		3038.50	
Firm/Company		MPPL		Project		MPPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	G.P/21-22/233	5/8/21	3039-00				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				3039-00			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	94776	☒ Yes ☐ No			
2.	/	/		☐ Yes ☐ No			
3.	/	/		☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3039-00			
Amount E – PO / WO value:				3038-50			
Amount F – Difference (A – E):							
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			16/8/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/8						

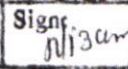
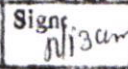
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 - Srihari 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/21-22/233	Dated 5-Aug-2021
	Delivery Note	Buyer's Order No. 79297
Consignee Modi Properties Pvt Ltd 5-4-187/3&4, 2 Nd Floor, Mgroad, Secunderabad-3, Telangana, India GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
Buyer (if other than consignee) Modi Properties Pvt Ltd 5-4-187/3&4, 2 Nd Floor, Mgroad, Secunderabad-3, Telangana, India GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatched through Byhand-Mr.Selva	Destination Mallapur
	Bill of Lading/LR-RR No.	Motor Vehicle No. Ap 10 Dg 2550

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GWS 750-100 <i>Sino:122010595</i> CGST @ 9 % SGST @ 9 % ROUND	84672900	1 NOS	2,575.00	NOS	2,575.00
					9 %	231.75
					9 %	231.75
						0.50
Total			1 NOS			₹ 3,039.00

INWARD

Inward No: 7166	Dt: 6/8/21
MRN No: 94716	Dt: 6/8/21
Received By: 	Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1	

Amount Chargeable (in words) E. & O.E
INR Three Thousand Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	2,575.00	9%	231.75	9%	231.75	463.50
Total	2,575.00		231.75		231.75	463.50

Tax Amount (in words) : **INR Four Hundred Sixty Three and Fifty paise Only**

Company's PAN : **AIZPG8119P**

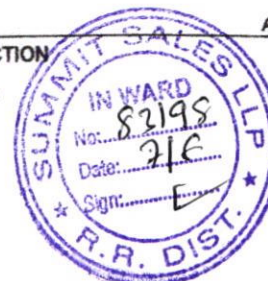
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

03-08-2021 12:45:24 PM



79297

31.07.21 2:16:54

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

9866116375

Doc No	79297	177868
Doc Date	03-08-2021	
Quote No	NIL	
Quote Date	03-08-2021	
SupplyType	Supply	

Kind Attn : **Mr.Pavan**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5027 - Equipment - machinery - Grinding Machine - NA - nos GWS-750/100	1.00	2,575.00	0.00	18.00	3,038.50
Total Order Value . . .					3,038.50

Rupees : Three Thousand Thirty Eight and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	BOSCH Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above Material for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

[Signature]
03/08/2021

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ____/____/____

Requisition Form

1546

Company Name:		Modi Properties Pvt Ltd		Date:		31-07-2021	
Site & Phase :		May Flower Platinum		Time:		11.50	
Supplier				Req.No.		177868	
Material required before date:		03-08-2021		ID No.		68034	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Grinding Machine GWS 750/100.	std	01	no	2575 + 18/		
2							
3							
4							
5							
6							
7							
8							
9							
10							

PO 19297

31/07/2021

For MDs APPROVAL

☐ High Value/quantity beyond limits.

☐ Pp/Req. processed-post approval.

☒ Approval for technical details/clarification

☐ Replenishing SSLP stock

☐ Other

APPROVED BY

02 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

Remarks: towards site use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31-07-2021	Sign. & Date	

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

APPROVED BY

02 JUL 2021

SOHAM MODI
MANAGING DIRECTOR