E

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| 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 | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | GP/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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | | | | | |
| 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<br>G-1, Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>Telangana - 500015, India<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>Contact : 9866116375,9490056802<br>E-Mail : g.pbuildcon999@gmail.com | Invoice No.<br>GP/21-22/233 | Dated<br>5-Aug-2021 |
|---|---|---|
| | Delivery Note | |
| | Buyer's Order No.<br>79297 | Dated<br>3-Aug-2021 |
| Consignee<br>**Modi Properties Pvt Ltd**<br>5-4-187/3&4, 2 Nd Floor,Mgroad, Secunderabad-3,<br>Telangana, India<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Despatch Document No. | Delivery Note Date |
| | Despatched through<br>Byhand-Mr.Selva | Destination<br>Mallapur |
| | Bill of Lading/LR-RR No. | Motor Vehicle No.<br>Ap 10 Dg 2550 |
| Buyer (if other than consignee)<br>**Modi Properties Pvt Ltd**<br>5-4-187/3&4, 2 Nd Floor,Mgroad,<br>Secunderabad-3, Telangana, India<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **GWS 750-100**<br>*Slno:122010595* | 84672900 | **1 NOS** | 2,575.00 | NOS | **2,575.00** |
| | ***CGST @ 9 %*** | | | 9 | % | **231.75** |
| | ***SGST @ 9 %*** | | | 9 | % | **231.75** |
| | ***ROUNDF*** | | | | | **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: Nizam
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 Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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 Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
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

G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 82198
Date: 7/6

# Purchase Order

 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<br>*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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality 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

03/08/2021

Name : ______

Name : ______

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Date : __/__/____

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# Requisition Form

| | | | |
|---|---|---|---|
| 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 f | 18/ |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | PO/79297 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | 31/07/2021 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification
- [ ] Replenishing SSLLP 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