PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/10/2021	Prepared by:	MINISH
PO/WO no.	81359.	PO / WO Date.	06/10/2021
Supplier Name	G. P. Buildton Materials.	PO/WO amount	14,750/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	384	09/10/2021	14,750/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,750/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			97558.	☑ 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:	14,750/-
Amount E – PO / WO value:	14,750/-
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	09/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 OCT 2021 MANISH 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
[illegible]
[illegible]
Telangana [illegible] India
GSTIN/UIN [illegible]
State Name Telangana, Code 36
Contact [illegible]
E-Mail [illegible]

Consignee
Modi Reality Mallapur LLP
5-4-187/3&4 SECOND FLOOR SOHAM
MANSION, MGROAD SECUNDERABAD,
Telangana 500003 India
GSTIN/UIN 36AAEFM1450R1ZP
State Name Telangana, Code 36

Buyer (if other than consignee)
Modi Reality Mallapur LLP
5-4-187/3&4 SECOND FLOOR
SOHAM MANSION, MGROAD
SECUNDERABAD, Telangana
500003, India
GSTIN/UIN 36AAEFM1450R1ZP
State Name Telangana, Code 36

Invoice No.	Dated
GP/21-22/384	**9-Oct-2021**
Delivery Note	
Buyer's Order No.	Dated
81368	**6-Oct-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
SHIVA-BY HND	**MALLAPUR**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**HIGH PRESSURE CLEANER-UNI AQUATECH-130** SL NO [illegible]	8424	**1 NOS**	12,500.00	NOS	**12,500.00**
	CGST @ 9 %			9	%	**1,125.00**
	SGST @ 9 %			9	%	**1,125.00**
	Total		**1 NOS**			**₹ 14,750.00**

[illegible] 6199 [illegible] 9/10/21
[illegible] 17558 [illegible] 11/10/21
[illegible] Sign 9/10/21

E & O E

Amount Chargeable (in words)
INR Fourteen Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8424	12,500.00	9%	1,125.00	9%	1,125.00	2,250.00
Total	**12,500.00**		**1,125.00**		**1,125.00**	**2,250.00**

Tax Amount (in words) **INR Two Thousand Two Hundred Fifty Only**

Company's Bank Details
Bank Name **ICICI BANK LTD** [illegible]
A/c No. **630805500086**
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

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 85581
Date: 14.10.21
Sign: [illegible]

Purchase Order

 06-10-2021 12:41:57 PM Original

81359
05.10.21 5:00:32

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 9866116375	**Doc No**	81359	187496
	Doc Date	06-10-2021	
	Quote No	NIL	
	Quote Date	06-10-2021	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5167 - Equipment - machinery - High Pressure water jet machine - NA - Nos *BOSCH Aquatek-125*	1.00	12,500.00	0.00	18.00	14,750.00
					Total Order Value . . .	**14,750.00**

Rupees : Fourteen Thousand Seven Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bosch brand/company
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for granite flooring cleaning purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

06/10/2021

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

12X2

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	04.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:41
Supplier		Req. No.	187496
Material required before date: 06.10.21		ID No.	69939

No	Description	Size	Quantity	Units	Inward No	Date
1.	Water jet		1	No's →	12,500+18%	
2.	Car wash type with pump					
3.	BOSCH → Aquatec - 125	Crompton Make				
4.						
5.			For MDs APPROVAL			
6.	PO/8359		☐ High Value/quantity beyond limits.			
7.	04/10/2021		☐ Po/Req. processed-post approval.			
8.			☑ Approval for technical details/clarification			
9.			☐ Replenishing SSLLP stock			
10.			☐ Other			

Remarks: For granite flooring cleaning purpose

Prepared By	Deepa	Approved by	APPROVED BY
Sign.& Date	04.10.2021	Sign. & Date	06 OCT 2021 SOHAM MODI MANAGING DIRECTOR

Note:

APPROVED BY
04 OCT 2021
PROJECT MANAGER