

PURCHASE DIVISION
Advice for approval for credit to supplier

② ③

Date: 14/11/21		Prepared by: B. Nandini	
PO/WO no. 82204		PO / WO Date. 27/10/21	
Supplier Name G.P Buildcon materials		PO/WO amount Rs. 14,750/-	
Firm/Company MPPL		Project May flower platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/21-22/425	31/10/21	Rs. 14,750/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,750/-
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	98958
2.	/	/	
3.	/	/	
			DC matches MRN
			☒ Yes ☐ No
			☐ Yes ☐ No
			☐ 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:			
Amount E – PO / WO value: Rs. 14,750/-			
Amount F – Difference (A – E): GST-18% Rs. 14,750/-			
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		15/11/21	
Remarks: PO closed final bill.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 14/11/21			

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
G1, SAI SRINIVASA TOWERS
KAKAGUDA
SECUNDERABAD-15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : g.pbuildcon999@gmail.com

Invoice No.
GP/21-22/425
Delivery Note

Dated
31-Oct-2021
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

82204

29-Oct-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

KRAJU

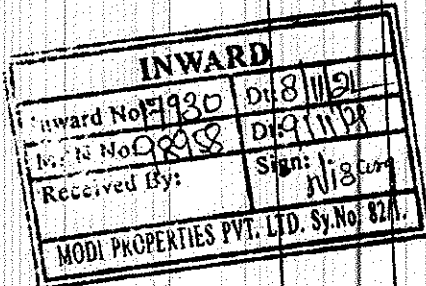
MALLAPUR

Terms of Delivery

Consignee
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Modi Properties Pvt.Ltd.
5-4-187/3 & 4, IInd Floor, M.G.
Road, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOSCH-AQUATAK125-P.WASHER SLNO:031263835	8424	18 %	1.00 NOS	12,500.00	NOS	12,500.00
	Out Put CGST						1,125.00
	Out Put SGST						1,125.00
Total				1.00 NOS			₹ 14,750.00



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 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

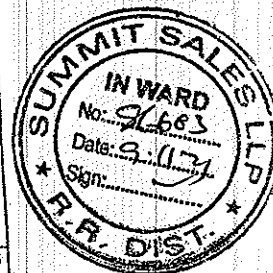
Bank Name : **ICIC BANK LTD**

A/c No. : **630805500095**

Branch & IFS Code : **VIKRAM PURI & ICIC0005308**

for G.P BUILDCON MATERIALS

Authorised Signatory



SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

29-10-2021 3:02:15 PM



82204

30.10.21 11:22:27

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

G.P.Bulldcon materials
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad
9866116375

Doc No	82204	178116
Doc Date	29-10-2021	
Quote No	NIL	
Quote Date	29-10-2021	
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 Aquatech-125 Model-Bosch	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	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	Payment will be made only after inspection of material.Above material for floor and wall cleaning use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

29/10/2021

Name :

Accepted the above Terms And Conditions

For **G.P.Bulldcon materials**

Date : _/_/

Requisition Form

1362

Company Name:		Modi Properties Pvt Ltd		Date:		22.10.2021	
Site & Phase :		May Flower Platinum		Time:		09:50	
Supplier				Req.No.		178116	
Material required before date:		25.10.2021		ID No.		70522	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Pressure cleaning machine [Water jet]	Std	01	Nos	→ 12,500/-		9.95.
2							
3							
4							
5							
6							
7							
8							
9							
10							

Model No. 2
Bosch → Aquatech-125
PO 82204

For APPROVAL

☐ Value/quantity beyond limits.
☐ PO/Req. processed post approval.
☒ Approval for technical details/clarification
☐ Utilising SLLP stock
☐ Other

Remarks: For floor & walls Cleaning use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign & Date	22.10.2021	Sign. & Date	

Note:

APPROVED BY
22 OCT 2021
SOHAM MODI
MANAGING DIRECTOR