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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/2021	Prepared by:	MINISH
PO/WO no.	81756.	PO / WO Date.	19/10/2021
Supplier Name	G.P. Buildcon Materials	PO/WO amount	484/-
Firm/Company	Mehta&Modi Realty Kowkur LLP	Project	GHT.
Sl. No.	Bill No.	Bill Date	Bill amount
1	388.	20/10/2021	484/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			484/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			98231	□ 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:				484/-
Amount E – PO / WO value:				484/-
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	22/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED 13 NOV 2021					
Date		MINISH PARIKH MANAGER PROCUREMENT					

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/21-22/386**	Dated **20-Oct-2021**
	Delivery Note	
	Buyer's Order No. **81756**	Dated **18-Oct-2021**
Consignee **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, SOHAM MANSION, SECUNDERABAD, Telangana - 500015, India GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through **RAGHU-BY HAND**	Destination **KOWKUR**
Buyer (if other than consignee) **Mehta & Modi Realty Kowkur LLP** 5-4-187/3&4, II nd floor, MG Road, SOHAM MANSION, SECUNDERABAD, Telangana - 500015, India GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36 Contact person : MR PRABHAKAR Contact : 9502277299		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GRINDINGWEEL- 4 INCH**	8507	**10 NOS**	41.00	NOS	**410.00**
	CGST @ 9 %			9	%	**36.90**
	SGST @ 9 %			9	%	**36.90**
	ROUNDF					**0.20**
	Total		**10 NOS**			**₹ 484.00**

INWARD
Inward No: 11642 Dt: 22/10/21
MRN No: 98231 Dt: 23/10/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:33

Amount Chargeable (in words) *E. & O.E*

INR Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	410.00	9%	36.90	9%	36.90	73.80
Total	**410.00**		**36.90**		**36.90**	**73.80**

Tax Amount (in words) : **INR Seventy Three and Eighty paise Only**

SUMMIT SALES LLP
IN WARD
No: 24735
Date: 28/10/21
Sign:

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

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

81756
18.10.21 2:06:31

Purchase Order

 19-10-2021 10:29:53 AM

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad - 9866116375	**Doc No**	81756	140825
	Doc Date	19-10-2021	
	Quote No	NIL	
	Quote Date	19-10-2021	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	9533 - Tools - Grinding Wheel - 4 In - nos	10.00	41.00	0.00	18.00	483.80
				Total Order Value . . .		**483.80**

Rupees : Four Hundred Eighty Three and Paise Eighty 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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory
19/10/2021
Name : ____________________

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***
Name : ____________________ Date : __/__/____

1337

Requisition Form

Company Name:	MMR Kowkur llp	Date:	14-10-2021
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	140825
Material required before date:	16-10-2021	ID No.	70341

No	Description	Size	Quantity	Units	Inward No	Date
1	GRINDING WEEL	4''	10	Nos	41/418	
2						
3						
4						
5	PO					
6	81756.					
7						
8						
9						
10						

APPROVED
18 OCT 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: - For GHT Site work purpose

Prepared By	A Suresh	Approved by	
Sign.& Date	14-10-2021	Sign. & Date	

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