


PURCHASE DIVISION
Advice for approval for credit to supplier

G. C. / (b) (M)

Date:		01/12/2021		Prepared by:		Sarkhen	
PO/WO no.		82550		PO / WO Date.		12/11/2021	
Supplier Name		G P Sarkhen materials		PO/WO amount		10,915	
Firm/Company		modi reality pcharam		Project		Nizjiri heights	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	GP/21-22/45	15/10	10,915				
2	/	/	/				
3	/	/	/				
4	/	/	/				
Amount A - Bills total(Excluding Transport & Hamali Charges):			10,915				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			99626	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B -Other Credits : Transportation charges			-				
Amount C -Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			10,915				
Amount E - PO / WO value:			10,915				
Amount F - Difference (A - E): GST-18%			-				
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes - Rs. 1/- <input checked="" type="checkbox"/> No				
Payment - due date			06/12/2021				
Remarks: - final bill -							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/21	2/12					

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/21-22/451	Dated 15-Nov-2021
	Delivery Note	Mode/Terms of Payment
Consignee MODI REALITY POCHARAM LLP NILAGIRI HEIGHTS, POCHARAM GSTIN/UIN : 36ABIFM1836H1Z7 PAN/IT No : State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 82550	Dated 12-Nov-2021
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND	Destination POCHARAM
Buyer (if other than consignee) MODI REALITY POCHARAM LLP 5-4-183/3&4, 11 nd Floor, Soham Mansion, MG Road, SECUNDERABAD GSTIN/UIN : 36ABIFM1836H1Z7 PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	BOSCH-GC0220-CHOPSAW SLNO:123005106	8467	18 %	1.00 NOS	9,250.00	NOS	9,250.00
	Out Put CGST						832.50
	Out Put SGST						832.50
Total				1.00 NOS			₹ 10,915.00

INWARD	
Inward No: 10616	Dt: 23/11/2021
MRN No: 9966	Dt: 25/11/21
Received By: <i>B. Ramalaxmi</i>	Sign: <i>B. Ramalaxmi</i>
NILGIRI HEIGHTS	

Amount Chargeable (in words) **INR Ten Thousand Nine Hundred Fifteen Only** E & O E

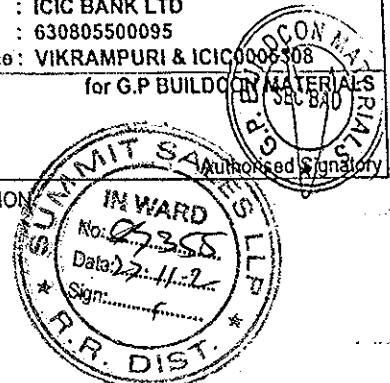
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	9,250.00	9%	832.50	9%	832.50	1,665.00
Total	9,250.00		832.50		832.50	1,665.00

Tax Amount (in words) : **INR One Thousand Six Hundred Sixty Five 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 : VIKRAMPURI & ICIC0006308 for G.P. BUILDCON MATERIALS SEC BAD Authorized Signatory
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SUBJECT TO SECUNDRABAD JURISDICTION

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

15-11-2021 10:25:35 AM

Origin



82550

09.11.21 4:15:57

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad 9866116375	Doc No	82550	181748
	Doc Date	12-11-2021	
	Quote No	NIL	
	Quote Date	12-11-2021	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5210 - Equipment - machinery - TMT Bar Cutting Machine - Cap: 6mm to 40 mm - Set GCO-220/BOSCH	1.00	9,250.00	0.00	18.00	10,915.00
Total Order Value . . .					10,915.00
Rupees : Ten Thousand Nine Hundred Fifteen 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 Working Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for site use cutting for extra pedestals rods at plinth level purpose
Completion Date	NA
Measurement	NA
Security	Nil
Remarks	

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Date : ___/___/___

Estimate

Page(s) 1 Of 1

12-11-2021 10:48:02 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad 9866116375	Doc No	82550	181748
	Doc Date	12-11-2021	
	Quote No	NIL	
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	SupplyType	Supply	

Kind Attn : Mr.Pavan

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Total Order Value . . .					10,915.00

Rupees : Ten Thousand Nine Hundred Fifteen 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 Working Day.**Delivery Location** Nilgiri Heights

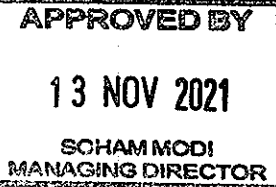
pocharam

Phone. .9849497484

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 1 Year**Advance Paid** NIL**Other Terms** Payment as per actual receipt of material.Above Material for site use cutting for extra pedestals rods at plinth level. purpose**Completion Date** NA**Measurement** NA**Security** Nil**Remarks**

For MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SSLP stock
- Other

For **Modi Realty Pocharam LLP**

Authorised Signatory

Name : _____

12/11/2021

Accepted the above Terms And Conditions

For **G.P.Buildcon materials**

Name : _____

Date : ___/___/___

Requisition Form

M33

Company Name:		Modi Realty Pocharam LLP		Date:		08-11-2021			
Site & Phase :		Niligiri Heights		Time:		11:50			
Supplier:				Req. No.		181748			
Material required before date:			11.11.21		ID No.			70963	
No	Description	Size	Quantity	Units	Inward No	Date			
1	Rod Cutting Machine (GBH 225)	STD	01	No's	9,250/5				
2		Bosch			+187				
3									
4									
5									
6	Estimate								
7	82550								
8									
9									
10									

FOR APPROVAL

High value/quantity beyond limits.
 For Req. processed post approval.
 Approval for technical details/clarification
 Replenishing SSLP stock
 Other

Remarks: For Site use and Rod cutting for extra Pedastals rods at Plinth Level Purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	08.11.2021	Sign. & Date	

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

APPROVED BY

10 NOV 2021

SOHAM MODI
MANAGING DIRECTOR

[Handwritten Signature]