B M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/12/2021	Prepared by:	Sai kiran
PO/WO no.	82207	PO / WO Date.	29/10/2021
Supplier Name	GP Buildcon materials	PO/WO amount	9263
Firm/Company	Modi properties	Project	Nexagrotis
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/21-22/418	30/10/2021	9263
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9263

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			~~128~~	☐ Yes ☐ No
2.			99135	☑ 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:	9263
Amount E – PO / WO value:	9263
Amount F – Difference (A – E): GST-18%	–

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	06/12/2021
Remarks:	— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sai kiran	[signature]					
Date	2/12/21	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/21-22/418**	Dated **30-Oct-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **Modi constructions & Reality LLP** 5-4-187/3&4, II nd floor, SOham Mansion, MGROAD, SECUNDERABAD GSTIN/UIN : 36ABJFM5257F1Z3 PAN/IT No : State Name : Telangana, Code : 36	Buyer's Order No. **82207**	Dated **29-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **BY HAND-KRAJU**	Destination **TURKAPALLY**
Buyer (if other than consignee) **Modi constructions & Reality LLP** 5-4-187/3&4, II nd floor, SOham Mansion, MGROAD, SECUNDERABAD GSTIN/UIN : 36ABJFM5257F1Z3 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-AG4-GWS750-100** *SLNO:128033592*	8467	18 %	**1.00 NOS**	2,700.00	NOS	**2,700.00**
2	**GBH220-BOSCH HAMMER DRILL** *SLNO:129040018*	8467	18 %	**1.00 NOS**	5,150.00	NOS	**5,150.00**
							7,850.00
	Out Put CGST						**706.50**
	Out Put SGST						**706.50**
	Total			**2.00 NOS**			**₹ 9,263.00**

TEMA-11130
VWA-TS10UB8387

INWARD
Inward No: 1289 Dt: 13/11/21
SRN No: 99180 Dt: 16/11/21
Received By: Sign:
MODI CONSTRUCTIONS & REALTY LLP

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

INR Nine Thousand Two Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8467	7,850.00	9%	706.50	9%	706.50	1,413.00
Total	**7,850.00**		**706.50**		**706.50**	**1,413.00**

Tax Amount (in words) : **INR One Thousand Four Hundred Thirteen Only**

Company's Bank Details
Bank Name : **ICIC BANK LTD**
A/c No. : **630605500095**
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
SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDRABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 86874
Date: 14-11-21
Sign:
R.R. DIST.

Purchase Order

 29-10-2021 3:02:15 PM

82207
30.10.21 11:22:27

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-5(
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad 9866116375	**Doc No**	82207	186110
	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	5210 - Equipment - machinery - TMT Bar Cutting Machine - Cap: 6mm to 40 mm - Set *GWS 750/100*	1.00	2,700.00	0.00	18.00	3,186.00
2	5028 - Equipment - machinery - Hammering Machine - other - nos *Drilling Machine-GBH-220*	1.00	5,150.00	0.00	18.00	6,077.00
					Total Order Value . . .	**9,263.00**

Rupees : Nine Thousand Two Hundred Sixty Three 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	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone.
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material.Above Material for site use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi constructions & Reality LLP***
Authorised Signatory

29/10/2021

Name : ____________

Accepted the above Terms And Conditions
For ***G.P.Buildcon materials***

Name : ____________

Date : __/__/____

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Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	23.10.2021
Site & Phase:	Nextopolis	Time:	13:30
Supplier:		Req. No.	186110
		ID No.	70583

No	Description	Size	Quantity	Units	Inward No	Date
1	Cutting machine	Std	01	Nos	GWS750/100 → 2,700/ +18%	
2	Drilling machine	Std	01	Nos	GBH220 → 5150/ +18%.	
3						
4						
5						
6						

Model No.?

PO 82207.

25/10/2021

Remarks: Towards site use purpose.

Prepared By	S.shravya	Approved by	
Sign.& Date	23.10.2021	Sign. & Date	

APPROVED BY
2 8 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For.
G. Pal
23/10/21.

For MDs APPROVAL

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

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	23.10.2021
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		ID No.	70583

No	Description	Size	Quantity	Units	Inward No	Date
1	Cutting machine	Std	01	Nos		
2	Drilling machine	Std	01	Nos		
3						
4						
5						
6						

Remarks: Towards site use purpose.

Prepared By	S.shravya	Approved by	
Sign.& Date	23.10.2021	Sign. & Date	

APPROVED BY
28 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For: G. Pal
23/10/21.

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ ~~Po/Req. processed-post approval.~~
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other