PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/12/2021	Prepared by:	MINISH.
PO/WO no.	83354	PO / WO Date.	06/12/2021
Supplier Name	G.P-Buildcon Materials	PO/WO amount	6,431/-
Firm/Company	Modi Realty Mallapur LLP.	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	486.	09/12/2021	6,431/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,431/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			100711	☑ 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:	6,431/-
Amount E – PO / WO value:	6,431/-
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	27/12/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
19 DEC 2021
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 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/486**	Dated **9-Dec-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Mallapur LLP** 5-4-187/3&3,SECOND FLOOR,SOHAM MANSION MGROAD,SECUNDERABAD GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. **83354**	Dated **6-Dec-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **By Hand**	Destination **Cherlapally**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH220-BOSCH ROTARY HAMMER** *Slno:130049159*	8467	**1 NOS**	5,450.00	NOS		**5,450.00**
	CGST @ 9 %			*9*	%		**490.50**
	SGST @ 9 %			*9*	%		**490.50**
	Total		**1 NOS**				**₹ 6,431.00**

MODI REALITY MALLAPUR LLP
6861 DL 14/12/21
10071 DL 16/12/21

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8467	5,450.00	9%	490.50	9%	490.50	981.00
Total	**5,450.00**		**490.50**		**490.50**	**981.00**

Tax Amount (in words) : **INR Nine Hundred Eighty One Only**

SUMMIT ... LLP R.R. DIST.
INWARD
No: 88535
Date: 12/12
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

This is a Computer Generated Invoice

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/486**	Dated **9-Dec-2021**
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MALLAPUR LLP
6861 Dt. 14/12/21
10071 Dt. 16/12/21
Sign.....

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for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 06-12-2021 1:26:20 PM Origi 83354

02.12.21 2:45:21

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**	83354	187979
	Doc Date	06-12-2021	
	Quote No	NIL	
	Quote Date	06-12-2021	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-220*	1.00	5,450.00	0.00	18.00	6,431.00
				Total Order Value . . .		**6,431.00**

Rupees : Six Thousand Four Hundred Thirty One 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	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 as per actual receipt of material.Above Material for site use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : 06/12/2021

Accepted the above Terms And Conditions

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

Name : ______________

Date : __/__/____

1507

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.12.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:33
Supplier		Req. No.	187979
Material required before date:	05.12.2021	ID No.	71751

No	Description	Size	Quantity	Units	Inward No	Date
1.	Drilling machine (hammering)	(GB 3-22)	01	No's	5450	7/8
2.	GBH -220	GBH-~~220~~ 2-28				
3.						
4.						
5.						
6.	PO 83354 03/12/2021					
7.						
8.						
9.						
10.						

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Already processed-post approval.
☐ ... for technical details/clarification
☐ ... SSLLP stock
☐ Other

Remarks: FOR SITE WORKS PURPOSE AT GMR SITE .

Prepared By	A.Janaki	Approved by	W
Sign.& Date	03.12.2021	Sign. & Date	

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

APPROVED BY
03 DEC 2021
M. R... PRASAD
PROJECT MANAGER