PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	T.D. Nfuing	Serial no.	2849
Supplier name	G.P. Buildcon Materials			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	5/2/22	PO/WO No.	85194	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	616	8/2/22	3,245-00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,245-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	103605	Proof of delivery matches MRN	☑ 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:	3,245-00
Amount E – PO / WO value:	3,245-00
Amount F – Difference (A – E):	—
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment – due date	21/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Nfuing				
Sign:					
Date	14/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
14 FEB 2022
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/21-22/616**	Dated **8-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Pocharam LLP** 5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **85194**	Dated **5-Feb-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELFPICK UP**	Destination **POCHARAM**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS 750-100** *SLNO:129007179*	84672900	**1 NOS**	2,750.00	NOS		**2,750.00**
	CGST @ 9 %			9	%		**247.50**
	SGST @ 9 %			9	%		**247.50**
	Total		**1 NOS**				**₹ 3,245.00**

INWARD
Inward No: 10982 Dt: 11/02/22
MRN No: 103605 Dt: 12/2/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SW 2463647648 10/2/22

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

INR Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	2,750.00	9%	247.50	9%	247.50	495.00
Total	**2,750.00**		**247.50**		**247.50**	**495.00**

Tax Amount (in words) : **INR Four Hundred Ninety Five Only**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90990
Date: 14/2
Sign:

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 : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

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-4, Sai Srinivasa Towers, ... Colony Kokapeta, Secunderabad ... GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : gpbuildcon89@gmail.com	Invoice No **GP/21-22/616**	Dated **8-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other References
Buyer **Modi Realty Pocharam LLP** 5-4-183/3&4, II nd Floor, Soham Mansion MG Road, Secunderabad-500003 GSTIN/UIN : 36ABIFM1836H1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **85194**	Dated **5-Feb-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELFPICK UP**	Destination **POCHARAM**
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GWS 750-100** SLNO:129007479	84672900	**1 NOS**	2,750.00	NOS		**2,750.00**
	CGST @ 9 %			9 %			**247.50**
	SGST @ 9 %			9 %			**247.50**
	Total		**1 NOS**				**₹ 3,245.00**

Amount Chargeable (in words)

INR Three Thousand Two Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	2,750.00	9%	247.50	9%	247.50	495.00
Total	**2,750.00**		**247.50**		**247.50**	**495.00**

Tax Amount (in words) : **INR Four Hundred Ninety Five Only**

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 05-02-2022 12:57:13 PM Ori

85194
31.01.22 4:50:17

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-5000
G S T No. : 36ABIFM1836H1Z7

Supplier Details

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

9866116375

Doc No	85194	181846
Doc Date	05-02-2022	
Quote No	NIL	
Quote Date	05-02-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 5027 - Equipment - machinery - Grinding Machine - NA - nos *Angle Grinder GWS750/100-BOSCH*	1.00	2,750.00	0.00	18.00	3,245.00
			Total Order Value . . .		**3,245.00**

Rupees : Three Thousand Two Hundred Fourty Five 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
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 cutting steel rods and windows levelling at site use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi Realty Pocharam LLP*

Authorised Signatory

05/02/2022

Name :

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	01-02-2022
Site & Phase :	Niligiri Heights	Time:	17:00
Supplier:		Req. No.	181846
0Material required before date:	03.02.22	ID No.	73535

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bosch Angle Grinder (GWS750)**	**STD**	01	No's	2,850/- +18%	
2						
3						
4	PO 85194					
5						
6						
7						
8	04/02/22					
9						
10						

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

Remarks: For Cutting Steel rods and windows levelling and Site use Purpose

Prepared By	Vijay Raj	Approved by	APPROVED BY
Sign.& Date	01.02.2022	Sign. & Date	04 FEB 2022 SOHAM MODI MANAGING DIRECTOR

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