PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/2/22	Prepared by	Monica	Serial no.	2901
Supplier name	G.P. Buildcon Materials			HO inward no.	
Firm/Company	NMMRKhhp	Project	GHT	HO received date	
PO/WO date	9/2/22	PO/WO No.	85335	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/21-22/622	10/2/22	16521-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16521-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103649	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:	16521-
Amount E – PO / WO value:	16521-
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Monica				
Sign:	Monica				
Date	16/2/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
17 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/21-22/622**	Dated **10-Feb-2022**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MEHTA & MODI REALTY KOWKUR LLP** SECUNDERABAD,TELANGANA. GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. **85335**	Dated **9-Feb-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **Selva-by Hand**	Destination **Kowkur**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS 10UA9758**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DRILL BIT-16MM**	8207	**4 NOS**	350.00	NOS		**1,400.00**
	CGST @ 9 %			9	%		**126.00**
	SGST @ 9 %			9	%		**126.00**
	Total		**4 NOS**				**₹ 1,652.00**

INWARD
Inward No: 12096 Dt: 12/02/22
MRN No: 103649 Dt: 14/02/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
15:00

9246363548
10/2/22

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

INR One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	1,400.00	9%	126.00	9%	126.00	252.00
Total	**1,400.00**		**126.00**		**126.00**	**252.00**

Tax Amount (in words) : **INR Two Hundred Fifty Two Only**

SUMMIT SALES LLP INWARD No: 91033 Date: 15/2 Sign: R.R. DIST.

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

09-02-2022 12:16:06 PM

85335

31.01.22 4:53:34

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

Supplier Details

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

9866116375

Doc No	85335	141160
Doc Date	09-02-2022	
Quote No	NIL	
Quote Date	09-02-2022	
SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 9520 - Tools - Drill Bit - 16x150mm - nos *Hammer Drill 16mm x 6"*	4.00	350.00	0.00	18.00	1,652.00
			Total Order Value . . .		**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'BOSCH MAKE:
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-109 to 709 Rain water outer line work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

09/02/2022

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Date : __/__/____

Requisition Form - P.VC Pipe works For Flats											
Company	Mehta & Modi Realty KowkurLLP			Site & Phase		GHT					
Req no.	GHT	141160		Req. Date	2022-02-01						
Material required before		2022-02-05		ID no.	13443						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**B - 109 to 709 Rain water Outer Line Work**									
Name of the Supplier :-		Praful Sanitery									
Type III & IV -1715 Sft											
Type VI 1350 Sft			1								
Type C - 1 & 2 -1820 Sft											
Type D - 1 & 2 - 1585 Sft											
S No.	Item Description	Units	Qty required for Type A & B -1715 Sft	Qty required for Type A & B -2- 1715 Sft	Qty required forType - 1 2 - 1715 Sft	Qty required forType D - 1& 2 - 1585 Sft	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Pvc Rigid Pipe 4"	Length	16		16		16		16		
2	pvc Rigid Door bend 4"	Length	8		8		8		8		
3	Channel Brackets 12"	Nos	80		80		80		80	37	
4	GI Uclamp 4"	Nos	80		80		80		80	23	
5	Nut Washers x 8 MM	Nos	100		100		100		100	3	
6	Ancher Bolt (Bolt Type) 21/2"x10mm	Nos	160		160		160		160	12 150	
7	Hammer bit 16mm x 6"	Nos	4		4		4		4	350	11.8
8	Hammer bit 12mm x 6"	Nos									
	Total	Nos				-	448		448		

Rec No 85334

85335