PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/02/22	Prepared by	Kavitha	Serial no.	L. 2892
Supplier name	G. P. Buildcon Material			HO inward no.	
Firm/Company	Mehta and Modi Kowkur LLP	Project	GHT	HO received date	
PO/WO date	10/01/22	PO/WO No.	84353	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	GP/21-22/555	11/01/22	2171/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,171/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102365	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:	2,171/-
Amount E – PO / WO value:	2,171/-
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	21/02/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Prabhakar			
Sign:					
Date	12/02/22	APPROVED 14 FEB 2022 P. PRABHAKAR Sr. MANAGER PURCHASE			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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/21-22/555**	Dated **11-Jan-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. **84353**	Dated **10-Jan-2022**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELF PICK UP**	Destination **KOWKUR**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**DRILL BIT-16MM**	8207	**4 NOS**	310.00	NOS		**1,240.00**
2	**12MM DRILL**	8507	**4 NOS**	150.00	NOS		**600.00**
							1,840.00
	CGST @ 9 %			9	%		**165.60**
	SGST @ 9 %			9	%		**165.60**
	Less : ***ROUND OFF***						**(-)0.20**
	Total		**8 NOS**				**₹ 2,171.00**

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

INR Two Thousand One Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	1,240.00	9%	111.60	9%	111.60	223.20
8507	600.00	9%	54.00	9%	54.00	108.00
Total	**1,840.00**		**165.60**		**165.60**	**331.20**

Tax Amount (in words) : **INR Three Hundred Thirty One and Twenty paise Only**

INWARD
Inward No: 1984 Dt: 17/01/22
MRN No: 102365 Dt: 18/01/22
Received By:
MEHTA & MODI REALTY KOWKUR
16.43

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

Purchase Order

 10-01-2022 11:02:54 AM Origina

84353
08.01.22 11:42:53

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
G.P.Buildcon materials	**Doc No**	84353	140982
flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc Date**	10-01-2022	
	Quote No	NIL	
	Quote Date	10-01-2022	
9866116375	**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	4.00	310.00	0.00	18.00	1,463.20
2	9524 - Tools - Drill Bit - NA - nos *12MM X 150MM*	4.00	150.00	0.00	18.00	708.00
				Total Order Value . . .		**2,171.20**

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty 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-111,112 Rain water outer line work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

10/01/2022

Name : ______________________

Accepted the above Terms And Conditions

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

Name : ______________________

Date : __/__/____

Requisition Form - P.VC Pipe works For Flats											
Company	Mehta & Modi Realty KowkurLLP			Site & Phase		GHT					
Req. no.	GHT	**140982**		Req. Date	29-12-2021						
Material required before		31-12-2021		ID no.	72636						
Prepared by:		A.Suresh		Approved by (sign):							
Flat / Block no:		**B - 111 to 112 Rain water Outer Line Work**									
Name of the Supplier :-		Frapul 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	8		8		8		8		
2	pvc Rigid Door bend 4"	Length	4		4		4		4		
3	Channel Brackets 12"	Nos	40		40		40		40	57/	
4	GI Uclamp 4"	Nos	40		40		40		40	23/	
5	Nut Washers x 8 MM	Nos	3/ 100		100		100		100		
6	Ancher Bolt (Bolt Type) 21/2"x10mm	Nos	100		100		100		100	12/50.	
7	Hammer bit 16mm x 6"	Nos	4		4		4	310/	4	PO No	
8	Hammer bit 12mm x 6"	Nos	4		4		4	150/	4	84353	
	Total	Nos				-	300		300		