

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 7/4/22		Prepared by: <i>[Signature]</i>		Serial no. 2741	
Supplier name: Ganesh Tube Traders		Project: NRK		HO inward no.	
Firm/Company: MCR Kyp		PO/WO No. 86303		HO received date	
PO/WO date				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	764	24/3/22	7,392/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			7,392/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 105432	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:			7,392/-
Amount E – PO / WO value:			7,392/-
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		11/4/22	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	<i>[Signature]</i>				
Sign:	<i>[Signature]</i>				
Date	7/4/22				
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.



**GANESH TUBE
TRADERS**

TAX INVOICE

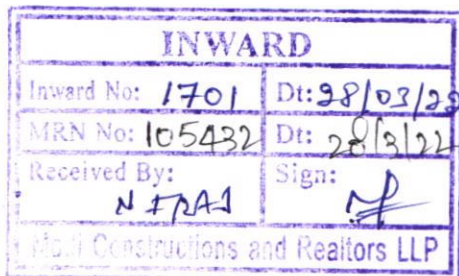
GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Bill To : MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS SY NO 230 TO 243, PLOT NO 11,, TURKAPALLY, SHAMIRPET,MEDCHAL 36ABJFM5257F2Z2 Telangana	Invoice No. : 764
Ship To : MODI CONSTRUCTIONS & REALTORS LLP NEXTOPOLIS SY NO 230 TO 243, PLOT NO 11,, TURKAPALLY, SHAMIRPET,MEDCHAL 36ABJFM5257F2Z2 Telangana	Ref. No. : 86303
	Invoice Date : 24-Mar-2022
	Destination :
	Vehicle No. :
	E-way Bill No :
	Despatch From :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	RRL HOSE 65MM X30MTR CANVAS PIPE 21/2"	5909	12 %	60 NO	110.00	NO		6,600.00
								396.00
								396.00



Total: 7,392.00

Total Amount In Words: INR Seven Thousand Three Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5909	6,600.00	6%	396.00	6%	396.00	792.00
Total	6,600.00		396.00		396.00	792.00

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

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200014835551**

Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

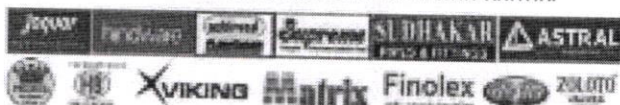
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

For **GANESH TUBE TRADERS**



Authorised Signatory



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtribetraders@gmail.com

Purchase Order

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14-03-2022 11:55:33 AM



86303

28.02.22 2:52:29

From Company : **Modi Constructions & Realtors LLP**
5-4-187/3&4, IInd Floor, M G Road, Ranigunj, Secunderabad, Hyder
G S T No. : 36ABJFM5257F2Z2

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	86303	186248
Doc Date	11-03-2022	
Quote No	NIL	
Quote Date	08-03-2022	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7217 - Plumbing - PVC - Hose pipe - 2 1/2 In - mtrs Canvas pipe with couplers-2 1/2"	60.00	110.00	0.00	12.00	7,392.00
Total Order Value . . .					7,392.00

Rupees : Seven Thousand Three Hundred Ninty Two Only.

Terms and Conditions :-

Specification / All items in SI.no.1- Force- ISI

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Nextopolis
Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal
Phone. .

Penalty For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Constructions & Realtors LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi constructions and realtors llp		Date:		08.03.2022	
Site & Phase:		Nextopolis		Time:		16:25	
Supplier				Req. No.		186248	
Material required before date:			Urgent		ID No.		74481
No	Description	Size	Quantity	Units	Inward No	Date	
1	Canvas pipe with couplers 2.1/2" dia	30 mts	02	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For site use purpose .							
Prepared By		S.Shravya		Approved by		C.Balamuralikrishana	
Sign.& Date		08.03.2022		Sign. & Date		08.03.2022	

C. Shrivya
08.03.22

