PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	18/4/22	Prepared by	Manoj	Serial no.	3213
Supplier name	SSLLP			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	6/4/22	PO/WO No.	8714	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	24	13/4/22	295/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	295/-

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	106111	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:	295/-
Amount E – PO / WO value:	295/-
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	25/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	18/4/22				
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.

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

GANESH TUBE TRADERS

Bill To : **MODI REALITY POCHARAM LLP** 5-4-183/3&4, IInd FLOOR , SOHAM MANSION, MG ROAD, SECUNDERABAD 36ABIFM1836H1Z7 Telangana	Invoice No. : **24** Ref. No. : **87114** Invoice Date : **13-Apr-2022**
Ship To : **MODI REALITY POCHARAM LLP** 5-4-183/3&4, IInd FLOOR , SOHAM MANSION, MG ROAD, SECUNDERABAD 36ABIFM1836H1Z7 Telangana	Destination : Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC PIPES AND FITTINGS** *LAPPAM PATI 4"*	3917	18 %	**10 NOS**	25.00	NOS		**250.00**
	CGST							**22.50**
	SGST							**22.50**
					Total:			**295.00**

INWARD
Inward No: 1197 Dt: 14/04/22
MRN No: 10611 Dt: 18/04/2
Received By: Bhola
Sign:
NILGIRI HEIGHTS

Total Amount In Words: **INR Two Hundred Ninety Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	250.00	9%	22.50	9%	22.50	45.00
Total	**250.00**		**22.50**		**22.50**	**45.00**

Tax Amount (in words) : **INR Forty Five Only**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

SUMMIT SALES LLP RR. DIST.
IN WARD No: 93434
Date: 18/4
Sign:

For GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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

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

Purchase Order

 06-04-2022 15:20:47

87114
04.04.22 1:33:42

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

Supplier Details				
Ganesh Tube Traders		**Doc No**	87114	181907
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	06-04-2022	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	06-04-2022	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	10.00	25.00	0.00	18.00	295.00
			Total Order Value . . .			**295.00**

Rupees : Two Hundred Ninty Five Only. .

Terms and Conditions :-

Specification /	As per details given in the quotation.
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	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 A-Block lower basement ceiling and Columns plastering 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

07/04/2022

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	05-04-2022
Site & Phase :	Niligiri Heights	Time:	14.50
Supplier:		Req. No.	181907
0Material required before date: 08.04.22		ID No.	75303

No	Description	Size	Quantity	Units	Inward No	Date
1	**Rod cutting blades**	**4"**	50	No's		
2	Lappum Patti 8/7/14	4"	10	No's		
3	Sponges		100	No's		
4	Bombay Brooms (Small) 8/7/13		100	No's		
5	Insulation Tape		24	No's		
6						
7						
8						
9						
10						

Remarks:for Block - A - Lower Basement Ceiling and Columns Plastering purpose

Prepared By	S.Sharvani	Approved by	
Sign.& Date	05.04.22	Sign. & Date	

APPROVED
07 APR 2022
MANISH PARIKH
MANAGER PROCUREMENT

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