PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/05/22	Prepared by	Prabhakar	Serial no	4270
Supplier name	Ganesh Pulse Traders			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	9/5/22	PO/WO No.	88095	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	150	16/5/22	885.00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	885.00

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

MRN nos.:	107574	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:	885-00
Amount E – PO / WO value.	885-00
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	23/5/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		Prabhakar			
Date					
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

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

Bill To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Ship To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Invoice No.	: **100**
Ref. No.	: **88095 DT 9-5-2022**
Invoice Date	: **16-May-2022**
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 & FITTINGS** *LAPPAM PATI 4"*	3917	18 %	**30 NO**	25.00	NO		**750.00**
	CGST							**67.50**
	SGST							**67.50**
					Total:			**885.00**

19214 INWARD Dt: 18/05/22
Inward No:
MRN No: 107374 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

9246364748

Total Amount In Words: **INR Eight Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	750.00	9%	67.50	9%	67.50	135.00
Total	**750.00**		**67.50**		**67.50**	**135.00**

Tax Amount (in words) : **INR One Hundred Thirty Five 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 94564
Date: 19/5
Sign:

For GANESH TUBE TRADERS

GANESH TUBE TRADERS

Authorised Signatory

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

 09-05-2022 15:39:09

Purchase Order

88095
27.04.22 12:24:12

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ
9246330441. 9949248666 66568587/ 66384751

Doc No	88095	178552
Doc Date	09-05-2022	
Quote No	Nil	
Quote Date	09-05-2022	
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	30.00	25.00	0.00	18.00	885.00

Rupees : Eight Hundred Eighty Five Only. **Total Order Value . . .** **885.00**

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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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 flats tiles work 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 Properties Pvt.Ltd.***
Authorised Signatory

Name : 11/05/2022

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09.05.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier		Req.No.	178552
Material required before date: 12.05.2022		ID No.	76291

No	Description	Size	Quantity	Units	Inward No	Date
1	Araldite	std	10	No's		
2	Janata past	1 kgs	15	No's		
3	Roff chemical 88094	20 kgs	20	No's		
4	Luppam patti 88095	4"	30	No's		
5						
6						
7						
8						
9						
10						

Remarks: Towards flats tiles work purpsoe .

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	09.05.2022	Sign. & Date	

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