PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	5/7/22	Prepared by	Manoj	Serial no.	5848
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	MRPLHP	Project	NGH	HO received date	
PO/WO date	31/5/22	PO/WO No.	88765	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	161	14/6/22	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.: 10931 — 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	11/7/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	5/7/22				
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

Clair

Bill To :
MODI REALITY POCHARAM LLP
5-4-183/3&4, IInd FLOOR , SOHAM MANSION, MG ROAD, SECUNDERABAD
36ABIFM1836H1Z7
Telangana

Ship To :
MODI REALITY POCHARAM LLP
5-4-183/3&4, IInd FLOOR , SOHAM MANSION, MG ROAD, SECUNDERABAD
36ABIFM1836H1Z7
Telangana

Invoice No. : **161**
Ref. No. : **88765**
Invoice Date : **14-Jun-2022**
Destination :
Vehicle No. : AP37AF9740
E-way Bill No :
Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**IRON & STEEL FITTING** *Lapam Patti*	730792	18 %	**10 NO**	25.00	NO		**250.00**
	CGST							**22.50**
	SGST							**22.50**
					Total:			**295.00**

18:30 INWARD
Inward No: 11444 Dt: 01/07/22
MRN No: 109131 Dt: 02/07/22
Received By: 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
730792	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**

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. INWARD No: 96176 Date: 4/7/24 Sign:

For GANESH TUBE TRADERS
Authorised Signatory
GANESH TUBE TRADERS SEC'BAD

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

Purchase Order

 31-05-2022 14:30:28

88765
20.05.22 3:37:22

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-50(
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	88765	181986
	Doc Date	31-05-2022	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	31-05-2022	
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 site office flooring & pantry granite 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 Realty Pocharam LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	31-05-2022
Site & Phase :	Niligiri Heights	Time:	10:50
Supplier:		Req. No.	181986
0Material required before date:	02.05.22	ID No.	76871

No	Description	Size	Quantity	Units	Inward No	Date
1	**Janta Paste**	500gms	06	No's		
2	Aradalite 88763	500gms	06	No's		
3	Black Oxide	500gms	02	No's		
4	Lappum Patti 88765	4"	10	No'		
5	Grout (Ivory)	1 kg	25	No's		
6	Grout (White)	1 kg	10	No's		
7						
8						
9						
10						

Remarks: For Site Office Flooring and Pantry granite work Purpose

Prepared By	Vijay Raj	Approved by	
Sign.& Date	31.05.2022	Sign. & Date	

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

APPROVED
3 1 MAY 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE