PURCHASE DIVISION
Advice for approval for credit to supplier

5

Date:	15/07/22	Prepared by	MINISH.	Serial no.	6271
Supplier name	SS GANESH TUBE TRADERS.			HO inward no.	
Firm/Company	MRMLLP.	Project	GMR	HO received date	
PO/WO date	07-05-22	PO/WO No.	88062.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	186	28-07-22.	4131/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4131/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	109091.	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:	4311/-
Amount E – PO / WO value:	4311/-
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	25/07/22.
Remarks:	Final bill.

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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 REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD 36AAEFM1459R1ZP Telangana	Invoice No. : **186** Ref. No. : **88067** Invoice Date : **28-Jun-2022**
Ship To : **MODI REALITY MALLAPUR LLP** 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD 36AAEFM1459R1ZP 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	**IRON & STEEL FITTING** *LAPPAM PATTI 6"*	730792	18 %	**10 NO**	35.00	NO		**350.00**
	CGST							**31.50**
	SGST							**31.50**
					Total:			**413.00**

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 96151
Date: 2/7/21
Sign:

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8701 Dt 30/06/22
MRN No 109091 Dt 1/07/22
Received By Sign 30/06/22

Total Amount In Words: INR Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
730792	350.00	9%	31.50	9%	31.50	63.00
Total	**350.00**		**31.50**		**31.50**	**63.00**

Tax Amount (in words) : **INR Sixty Three Only**

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

For GANESH TUBE TRADERS

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

Opening balance	as on 01/04/2022	INR 640,845.45
Closing balance	as on 29/06/2022	INR 1,114.15

Purchase Order

 07-05-2022 16:49:54

88067
27.04.22 12:24:12

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Ganesh Tube Traders	**Doc No**	88067	193171
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	07-05-2022	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	07-05-2022	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6561 - Paints - Lappam Patti - 6 In - nos	10.00	35.00	0.00	18.00	413.00
				Total Order Value . . .	**413.00**

Rupees : Four Hundred Thirteen 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 B-Block flats cleaning & C-Block 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 Reality Mallapur LLP***

Authorised Signatory

Name : 11/05/2022

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11.20
Supplier		Req. No.	193171
Material required before date: 08.05.22		ID No.	76237

No	Description	Size	Quantity	Units	Inward No	Date
1.	Luppam patti 88067	3"x6"	10	No's		
2.	Curing pipe	Std	6	No's		
3						
4.						
5.	88054					
6.						
7.						
8.						
9.						
10.						

APPROVED
11 MAY 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-block flats cleaning & C-block curing work purpose at GMR site

Prepared By	Madhan	Approved by	Ram prasad
Sign.& Date	06.05.22	Sign. & Date	

Note:

APPROVED BY
06 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager