

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:		15/07/22		Prepared by		MINISH.		Serial no.		6271	
Supplier name		S S GANESH TUBE TRADERS.						HO inward no.			
Firm/Company		MRMLUP.		Project		GMP		HO received date			
PO/WO date		08-05-22		PO/WO No.		88062.		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	186			28-02-22.			413/-			☒ Yes ☐ No	
2.							/			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								413/-			
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:								431/-			
Amount E – PO / WO value:								431/-			
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:											
APPROVED 15 JUL 2022 MINISH PARIKH MANAGER PURCHASEMENT											
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	

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.

ATSO 2



Authorized Distributor:

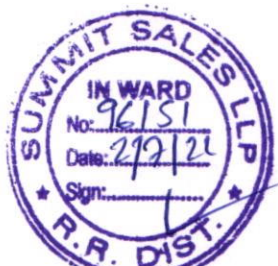


Invoice No.	: 186
Ref. No.	: 88067
Invoice Date	: 28-Jun-2022
Destination	:
Vehicle No.	:
E-way Bill No	:
Despatch From	:

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IRON & STEEL FITTING LAPPAM PATTI 6"	730792	18 %	10 NO	35.00	NO		350.00
	CGST							31.50
	SGST							31.50

Total:

350.00 + 31.50 + 31.50 = 413.00



INWARD

MODI REALTY MALLAPUR LLP

Ward No 8701 DU 30/06/22

MRN No 109091 4/07/22

Received By [Signature] Sign 30/06/22

Total:	413.00
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Total Amount In Words: **INR Four Hundred Thirteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

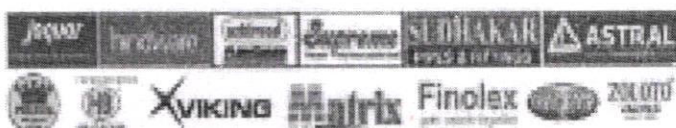
Declaration

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 : ganeshtubetraders@gmail.com

Opening balance

Closing balance

as on 01/04/2022 INR 640,845.45

as on 29/06/2022 INR 1,114.15



You may call our 24-hour Customer Contact Centre at our number 1860 266 2666
Write to us at Customer Contact Centre, Kotak Mahindra Bank Ltd, Post Box Number 16344, Mumbai 400 013

Purchase Order

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07-05-2022 16:49:54



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

Doc No	88067	193171
Doc Date	07-05-2022	
Quote No	Nil	
Quote Date	07-05-2022	
SupplyType	Supply	

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

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

Penalty 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

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

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	3"x6"	10	No's		
2.	Curing pipe	Std	6	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						



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:

