PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	25/8/22	Prepared by		Serial no.	7551
Supplier name	Ganesh tube traders			HO inward no.	
Firm/Company	NGH	Project	NGH	HO received date	
PO/WO date	21/7/22	PO/WO No.	90284	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	238	21/7/22	14,868/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):			14,868/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	110021	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:			14,868/-
Amount E – PO / WO value:			14,868/-
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	29/8/22		
Remarks:	final bill –		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Sneha				
Sign:	[signature]				
Date	25/8/22				
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

GANESH TUBE TRADERS

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	Invoice No. : **238** Ref. No. : **90284 dt 21/7/2022** Invoice Date : **26-Jul-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 PIPE** *Canvas Pipe 75mmx30mtr*	3917	18 %	**3 NOS**	4,200.00	NOS		**12,600.00**
	CGST							**1,134.00**
	SGST							**1,134.00**
					Total:			**14,868.00**

INWARD
Inward No: 11533 Dt: 28/07/22
MRN No: 110021 Dt: 28/07/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

Total Amount In Words: INR Fourteen Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	**12,600.00**		**1,134.00**		**1,134.00**	**2,268.00**

Tax Amount (in words) : **INR Two Thousand Two Hundred Sixty Eight Only**

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

INWARD No.: 97917 Date: 18/8/22

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

Purchase Order

 27-07-2022 12:35:13

90284
14.07.22 12:47:28

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500
G S T No. : 36ABIFM1836H1Z7

Supplier Details				
Ganesh Tube Traders		**Doc No**	90284	182044
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	21-07-2022	
		Quote No	NIL	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	18-07-2022	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	137100 - PLUM-Plumbing - Canvas Pipe-- - 75x30mtrs - bundles	3.00	4,200.00	0.00	18.00	14,868.00
					Total Order Value . . .	**14,868.00**

Rupees : Fourteen Thousand Eight Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 dewatering of water from Block- B plinth Area purpose.
Completion Date	NA
Measurment	Nil
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 invoice must be

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Date : _/_/__

Requisition Form

Company Name:	MRPLLP	Date:	18-07-2022			
Site & Phase :	NGH	Time:	10.40			
Supplier:		Req. No.	182044			
Material required before	19-07-2022	ID No.	78100			

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1371-Plumbing-Canvas Pipe---75x30mtrs-bundles	3		3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

90284

Remarks: For Dewatering of Water from Block - B Plinth Area purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Vijay Raj			
Approved By:				
Sign & Date:	18-07-2022			

APPROVED
28 JUL 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE