

PURCHASE DIVISION
Advice for approval for credit to supplier

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

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.				☐ Yes ☐ No

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
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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/-

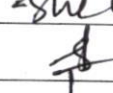
Amount F – Difference (A – E):

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:	Suehs				
Sign:					
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 weightment 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.



GSTIN: 36ADB PJ8881C1ZJ

Authorized Distributor



Despatch From :

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

1,134.00

Eight Only

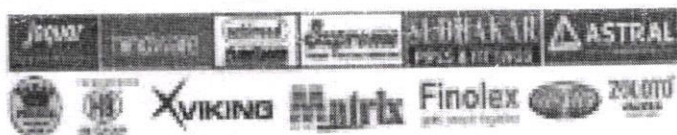
IN WARD

No. 92912

Date: 18/8/20

Signature: L

P.R. DIST.



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

Purchase Order

Page(s) 1 Of 1

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

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

GSTIN 36ADBPJ8881C1Z1

66568587/ 66384751

9246330441.

9949248666

Doc No

90284

182044

Doc Date

21-07-2022

Quote No

NIL

Quote Date

18-07-2022

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**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 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 beFor **Modi Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

Name : _____

Date : ____/____/____

Requisition Form

Company Name: MRPLLP

Site & Phase : NGH

Supplier:

Material required before 19-07-2022

Date: 18-07-2022

Time: 10.40

Req. No. 182044

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	3		
2						
3						
4						
5						
6						
7						
8						
9						
10						

78284

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

Engineer

Prepared By: Vijay Raj

Approved By:

Sign & Date: 18-07-2022

Project Manager

Purchase

MD

