PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/10/22	Prepared by	Kavitha	Serial no.	9104
Supplier name	Mahesh Trading corporation.			HO inward no.	
Firm/Company	MRMUP	Project	AMR	HO received date	
PO/WO date	14/9/22	PO/WO No.	91928	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2080	26/9/22	4,784/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			4,784/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	112199	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:			4,784/-
Amount E – PO / WO value:			4,784/-
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	16/10/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	APPROVED 06 OCT 2022			
Sign:	6/10/22				
Date		P. PRA... Sr. MANAGER PURCHASE			
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

MAHESH TRADING CORPORATION

4-3-123, Hill Street,Secunderabad-500 003
Phone:040-27712087,27710537,27712227 Fax:27712228
PAN NO:AAGPT1228D Email:info@maheshvalves.com

GSTIN No. : 36AAGPT1228D1ZX Original for Buyer Duplicate for Transportar Triplicate for Supplier
State Code & Name : 36-Telengana

Invoice No. : **2080**	Transportation Name :
Date : **26/09/2022**	Vehicle/LR NO :
P.O.No. : **91928/193806**	Date & Time of Supply :
P.O.Date : **14/09/2022**	Despatch Through :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI REALTY MALLAPUR LLP	Name : Shipping Address 1
Address : 5-4-187/3&3, Second Floor, Soham Mansion, MG Road, Secunderabad-500003	Address :
Phone No. :	Phone No. :
State : 36-Telengana	State :
GST No. : 36AAEFM1459R1ZP PAN : AAEFM1459R	GST No. :

SNo	DESCRIPTION	HSN	Qty	Units	Rate Per Unit	Total	Disc	Taxable Value	CGST	SGST	IGST
1	MS DUMMY PLATE 100X5MM	730791	3	Nos	59.00	177.00	0.00	177.00	9	9	0
2	M.S.FLANGE PCD160X80MM	730791	13	Nos	234.00	3,042.00	0.00	3,042.00	9	9	0
3	M.S SOCKET FORGED 20MM HEAVY	730791	15	Nos	45.00	675.00	0.00	675.00	9	9	0
4	M.S.NIPPLE 20x100MM	730791	8	Nos	20.00	160.00	0.00	160.00	9	9	0

Received By
M.Shekar
9000978917
M.Shekar

Invoice Value (In Words) : Four Thousand Seven Hundred Eighty Four Only

26/09/2022

Bank Details : HDFC BANK
Address : Usha Kiran Complex, Ground Floor, Paradise, Circle S.D.Road, Secunderabad - 500003. (Telangana)
Account No : 50200006179791
IFSC Code : HDFC0000042

Sub Total	4,054.00
Discount	0.00
Taxable Value	4,054.00
CGST	364.86
SGST	364.86
IGST	0.00
TCS 0.00	0.00
Round Off	0.28
Invoice Total	**4,784.00**

SUMMIT SALES LLP
IN WARD
No: 99592
Date: 26/9/22
Sign:
R.R. DIST.

Terms & Conditions :-
24% Interest will be charged on all accounts remaining unpaid one month after delivery
Our responsibility ceases on the delivey of the goods given Railway, Transport and Godowns.Payments by Crossed Draft & Cheque is required.

Received Material & Invoice

for Mahesh Trading Corporation

Authorised Signature

Purchase Order

 14-09-2022 10:52:58

Or

91928
01.09.22 11:06:45

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

MAHESH TRADING CORPORATION
4-3-123,Hill Street,Secunderabad - 500003

GSTIN 36AAGPT1228D1ZX 27712228.
27710537/27712087/27712227/665685 9248456808/9393852512.

Doc No	91928	193806
Doc Date	14-09-2022	
Quote No	22-23/745	
Quote Date	13-09-2022	
SupplyType	Supply	

Kind Attn : Mahesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	656100 - STEL-Steel - MS Dummy Plate-- - 100DX5MM - Nos	3.00	59.00	0.00	18.00	208.86
2	126000 - STEL-Steel - MS ISS Flange-- - PCD160X80MM - Nos	13.00	234.00	0.00	18.00	3,589.56
3	969600 - STEL-Steel - MS Socket-Heavy Duty- - 20DMM - Nos	15.00	45.00	0.00	18.00	796.50
4	774000 - STEL-Steel - MS Threaded Nipple-- - 20X100MM - Nos	8.00	20.00	0.00	18.00	188.80

Total Order Value . . . **4,783.72**

Rupees : Four Thousand Seven Hundred Eighty Three and Paise Seventy Two Only.

Terms and Conditions :-

Specification / Brand	MS material as give the quote no 745, dated 13-9-22.
Payment Terms	100% Advance payment
Tax	GST included in the above prices
Delivery Date	With in 4 days
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 Cost	Nil
Warranty	Nil
Advance Paid	Rs. 4,784-00 by RTGS/NEFT dated.............
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers above order is for G Block down commers purpose.
Completion Date	Nil
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 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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For *MAHESH TRADING CORPORATION*

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	09-09-2022			
Site & Phase :	GMR	Time:	16:05			
Unit No./Block No.	g					
Supplier:		Req. No.	193806			
Material required before date:	urgent	ID No.	79628			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 91910	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos → Dipmeet Tubes	9		9		
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	3		3		
3 91928	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos — Bhagwati Steel Tubes	13		13		
4	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos —	15		15		
5	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos —	8		8		
91904	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos → Sunil Steel	45		45		
	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	3		3		
91913	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5		5		
	PABR1646-Paints-Brush---75MM-Nos	2		2		
0						
Remarks:	down commer for g block at gmr site.					

	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan					
Approved By:						
Sign & Date:		09 SEP 2022		APPROVED 10 SEP 2022 P. PRABHAKAR Sr. MANAGER PURCHASE		

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PAN NO:AAGPT1228D Email:info@maheshvalves.com

GSTIN No. : 36AAGPT1228D1ZX
State Code & Name : 36-Telengana

Original for Buyer | Duplicate for Transportar | Triplicate for Supplier

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P.O.No. : **91928/193806**
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State : 36-Telengana	State :
GST No. : 36AAEFM1459R1ZP PAN : AAEFM1459R	GST No. :

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3	M.S SOCKET FORGED 20MM HEAVY	730791	15	Nos	45.00	675.00	0.00	675.00	9	9	0
4	M.S.NIPPLE 20x100MM	730791	8	Nos	20.00	160.00	0.00	160.00	9	9	0

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9466 Dt. 26/9/22
MRN No 112199 Dt. 28/09/22
Received By Goman 26/9/22

Invoice Value (In Words) : Four Thousand Seven Hundred Eighty Four Only

26/09/2022

Sub Total	4,054.00
Discount	0.00
Taxable Value	4,054.00
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IFSC Code : HDFC0000042

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for Mahesh Trading Corporation

Authorised Signature