PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	4/10/22	Prepared by	Manoj	Serial no.	**9056**
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	28/9/22	PO/WO No.	92345	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	396	30/9/22	14,868/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ 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.: 112406 — 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	10/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	[signature]			
Sign:	Manoj	APPROVED			
Date	4/10/22	04 OCT 2022			
Approval limit	Upto 20k	Above 20k (P. VENKATESHWARLU, MANAGER PURCHASE)	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. : **396** Ref. No. : **92345** Invoice Date : **30-Sep-2022** Destination : Vehicle No. : E-way Bill No : Despatch From :
Ship To : **MODI REALITY POCHARAM LLP** 5-4-183/3&4, IInd FLOOR , SOHAM MANSION, MG ROAD, SECUNDERABAD 36ABIFM1836H1Z7 Telangana	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC PIPE** *CANVAS HOSE 75MM*	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: 11920 Dt: 1/10/22
MRN No: 112406 Dt: 3/10/22
Received By: Bishnu Sign:
NILGIRI HEIGHTS

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

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

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 99922
Date: 8/10/22
Sign:

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

Purchase Order

 28-09-2022 14:54:11

92345
16.09.22 3:01:08

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	92345	182217
	Doc Date	28-09-2022	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	28-09-2022	
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 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

Venu 28/09/22

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Reality Pocharam LLP	Date:	27-09-2022			
Site & Phase :	NGH	Time:	10:00			
Unit No./Block No.						
Supplier:		Req. No.	182217			
Material required before date:	30.09.22	ID No.	80071			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM1371-Plumbing-Canvas Pipe---75x30mtrs-bundles 92345	3	0	3		
2			0	0		
3			0	0		
4			0	0		
5			0	0		
6			0	0		
7			0	0		
8			0	0		
9			0	0		
10			0	0		
Remarks:	for dewatering purpose at site .			0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj					
Sign & Date:						

APPROVED
29 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE