2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/10/22	Prepared by	Prabhakar	Serial no.	**9095**
Supplier name	Mahesh Trading corporation			HO inward no.	
Firm/Company	MRMIIP	Project	GMR	HO received date	
PO/WO date	14/9/22	PO/WO No.	91930	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2082	26/9/22	5,177/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,177/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	112198	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:	5,177/-
Amount E – PO / WO value:	5,177/-
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:		Prabhakar			
Sign:		6/10/22 APPROVED			
Date		06 OCT 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR 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

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. : **2082**	Transportation Name :
Date : **26/09/2022**	Vehicle/LR NO :
P.O.No. : **91930/193805**	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 : GULMOHAR RESIDENCY
Address : 5-4-187/3&3, Second Floor, Soham Mansion, MG Road, Secunderabad-500003	Address : Survey No.19, Mallapur,Hyderabad Next to NFC Railway Over Bridge
Phone No. :	Phone No. : 9502211011/9000978917
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	4	Nos	59.00	236.00	0.00	236.00	9	9	0
2	M.S.FLANGE PCD160X80MM	730791	14	Nos	234.00	3,276.00	0.00	3,276.00	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	10	Nos	20.00	200.00	0.00	200.00	9	9	0

Received By
M.Shekar
9000978917
M.Shekar

Invoice Value (In Words) : Five Thousand One Hundred Seventy Seven Only

26/09/2022

Sub Total	4,387.00
Discount	0.00
Taxable Value	4,387.00
CGST	394.83
SGST	394.83
IGST	0.00
TCS 0.00	0.00
Round Off	0.34
Invoice Total	**5,177.00**

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

SUMMIT SALES LLP
IN WARD
No: 99594
Date: 27/9/22
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

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

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

ıvoice No. : 2082	Transportation Name :
ɔate : 26/09/2022	Vehicle/LR NO :
.O.No. : 91930/193805	Date & Time of Supply :
'.O.Date : 14/09/2022	Despatch Through :

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : MODI REALTY MALLAPUR LLP	Name : GULMOHAR RESIDENCY
Address : 5-4-187/3&3, Second Floor, Soham Mansion, MG Road, Secunderabad-500003	Address : Survey No.19, Mallapur,Hyderabad Next to NFC Railway Over Bridge
Phone No. :	Phone No. : 9502211011/9000978917
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	4	Nos	59.00	236.00	0.00	236.00	9	9	0
2	M.S.FLANGE PCD160X80MM	730791	14	Nos	234.00	3,276.00	0.00	3,276.00	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	10	Nos	20.00	200.00	0.00	200.00	9	9	0

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9465 Dt. 26/9/22
MRN No 12198 Dt. 28/09/22
Received By 28/9/22

Invoice Value (In Words) : Five Thousand One Hundred Seventy Seven Only

26/09/2022

Sub Total	4,387.00
Discount	0.00
Taxable Value	4,387.00
CGST	394.83
SGST	394.83
IGST	0.00
TCS 0.00	0.00
Round Off	0.34
Invoice Total	5,177.00

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

SUMMIT SALES LLP R.R. DIST
IN WARD
No: 99637
Date: 28/9/22
Sign:

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.

for Mahesh Trading Corporation

Received Material & Invoice

Authorised Signature

Requisition Form

Company Name:	MRMLLP					
Site & Phase :	GMR	Date:	09-09-2022			
Unit No./Block No.	c	Time:	16:05			
Supplier:						
Material required before date:	urgent	Req. No.	193805			
S No	Item	ID No.	79626			
		Qty required	Qty available at site	Order Qty	Inward	No
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos	9		9		
2	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	4		4		
3	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos	14		14		
4	STEL9696-Steel-MS Socket-Heavy Duty--20DMM-Nos	15		15		
5	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	10		10		
6	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	50		50		
7	PATO8456-Paints -Turpentine oil---1 ltr can-Nos	3		3		
8	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5		5		
9	PABR1646-Paints-Brush---75MM-Nos	2		2		
10						
Remarks:	down commer for c block at gmr site.					
	Engineer					
Prepared By:	sultan					
Approved By:						
Sign & Date:		Project Manager		Purchase		

9/9/22
9/9/22
9/9/22
9/9/22

APPROVED
13 SEP 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE