

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		01/11/22		Prepared by		Venkatesh		Serial no.		10019	
Supplier name		Ganesh Tube Traders						HO inward no.			
Firm/Company		MRMLP		Project		GMP		HO received date			
PO/WO date		11/10/22		PO/WO No.		92773		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	407			13/10/22			11,569/-			☒ Yes ☐ No	
2.										☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								11,569			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		112845					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:								11,569			
Amount E – PO / WO value:								11,569			
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				07/11/22							
Remarks:				Final Bill.							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Venkatesh							
Sign:				[Signature]							
Date											
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.

(ORIGINAL FOR RECIPIENT)

Bill To :

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD,
SECUNDERABAD

36AAEFM1459R1ZP

Telangana

Invoice No. : 407

Ref. No. : 92773

Invoice Date : 13-Oct-2022

Destination :

Vehicle No. :

E-way Bill No :

Despatch From :

Ship To :

MODI REALITY MALLAPUR LLP

5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD,
SECUNDERABAD

36AAEFM1459R1ZP

Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC MANHOLE COVER 600X600 PVC	392590	18 %	20 NO	490.00	NO		9,800.00
								CGST SGST
								882.00 882.00

Received By
M.Shekar
9000978917
M.Shekar

Total:	11.564.00
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Total Amount In Words: INR Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
392590	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	9,800.00		882.00		882.00	1,764.00

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty Four Only**

Company's Bank Details

Bank Name : HDFC BANK

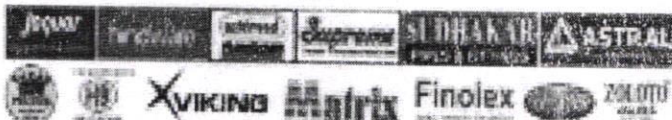
A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

For GANESH TUBE TRADERS

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 : ganeshtraders@gmail.com

Purchase Order

Page(s) 1 Of 1

11-10-2022 16:36:35

92773
03.10.22 5:45:25

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

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

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	92773	193985
Doc Date	11-10-2022	
Quote No	Nil	
Quote Date	11-10-2022	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 303400 - PLUM-Plumbing - PVC OHT Cover-- - 600X600MM - Nos	20.00	490.00	0.00	18.00	11,564.00
Total Order Value . . .					11,564.00

Rupees : Eleven Thousand Five Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand Brand will be Capita, weight bearing capacity is 500 kgs, frame with cover.

Payment Terms After delivery

Tax GST included in the above prices

Delivery Date With in a day

Delivery Location Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account, above order is for OHT Tnak 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 MDs APPROVAL

- ☒ Po/Req. processed-post approval
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLP stock
- ☐ Other

emailed

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**



Basaj: Entiprimus (Katedan)
for REC OHT tank

Purchase Order

Page(s) 1 Of 1

11-10-2022 16:36:35

Original / Office Copy / Purchase Div.Copy

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For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__



(TRIPLICATE FOR SELLER)

Bill To :

MODI REALITY MALLAPUR LLP

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SECUNDERABAD

36AAEFM1459R1ZP

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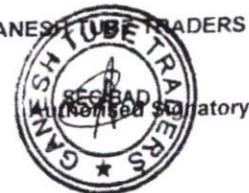
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TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com