PURCHASE DIVISION Advice for approval for credit to supplier



Date:		01/11/22	Prepared	by	Venka	dela	Serial no.		10019	
Supplier nar	me		The tr	aders			HO inward	d no.		
Firm/Compa	any	MRMLLP	Project		GMP		HO receiv	ed date		
PO/WO date	e	11/10/22	PO/WO	No.	9277		Scan ID.			
Sl no.		Bill no.		Bill	date		Bill amount		Original attached	
1.		407		13/10	122	1	1, 5691	/_	Yes 🗆 No	
2.							1		□ Yes □ No	
3.									□ Yes □ No	
4.									□ Yes □ No	
Amount A -	- Bills t	otal (Excluding Tran	sport & Ha	mali Char	ges):			11.	, 564	
Proof of del	ivery b	y way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repo	rt 🗆 Sol	id block rep			
MRN nos.:	112845				Proof of delivery matches MRN			∠Yes □ No		
Amount B -	Other (Credits: Transportati	on charges					-		
Amount C -	Amount C -Other Debits :									
Amount D (D=A+I	B-C) – Amount to be	credited to	the suppli	er:			11	1564	
Amount E -	PO / V	VO value:						11	1564	
Amount F -	Differe	ence (A – E):								
Quantity rec	eived a	s per PO/WO		Yes 🗆	Excess recei	ved 🗆 Sh	nort received	□ Part	received	
Close PO / V	WO			7 Yes 🗆	No – wait fo	r balance	e material	Other		
Payment - d	lue date			(DAINS	22				
Remarks:				Fina	1 Roll					
				. [4	3111,					
Approve	d by	Purchase Officer		hase ager	M D	•	Accoun	tant	Accounts Manager	
Name:			Ven						- Triumager	
Sign:			Lr							
Date			APP	TOVE	0					
Approval lin	nit	Upto 20k	Above 2	®V 2022	Above 100	k	Upto 20k		Above 20k	

Notes: 1. In case amount to be credited to supplier and the bits total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents in Andree to treat 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.

Authorised Distributor:



(ORIGINAL FOR RECIPIENT)



Bill To: Invoice No. : 407 MODI REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, Ref. No. 92773 **SECUNDERABAD** 36AAEFM1459R1ZP Invoice Date : 13-Oct-2022 Telangana Destination Ship To: MODI REALITY MALLAPUR LLP Vehicle No. 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD E-way Bill No 36AAEFM1459R1ZP Telangana Despatch From

1 e	elangana			Des	spatch From	Π.		
SI 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
Re	ceived By Shekar							882.00 882.00
90	000978917 1-8h2 1063 83 1063 8	In East of the Control of the Contro						

Total Amount In Words: INR Eleven Thousand	Five Hundred	Sixty Fo	our Only				
HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total	
000500	Value	Rate	Amount	Rate	Amount	Tax Amount	
392590	9,800.00	9%	882.00	9%	882.00	1.764.00	
Tota	9,800.00		882.00		882.00	1,764.00	

Total:

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

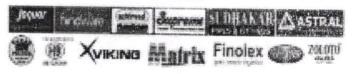
Company's Bank Details
Bank Name : HDFC BANK

A/c No. : 50200014835551

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

Declaration

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



For GANESA TUBE TRADERS

11,564,00

5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ , SECUNDERABAD-3 TELANGANA PIN 500003

Ph.: 04066568587 9246330441 Email : ganeshtubetraders@gmail.com Page(s) 1 Of 1

11-10-2022 16:36:35

03.10.22 5:45:25

APPROVED BY

12 OCT 2022

MANAGING DIRECTOR

For MOS APPROVAL

C Replenishing SSLLP stock

Fo/Reg. processed-post approva.

Approval for technical details/clarification

From Company:

Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

GSTNo.: 36AAEFM1459R1ZP

Supplier Details					
Ganesh Tube Traders	Doc No	92773	193985		
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc Date	11-10-2022	
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	Quote Date	11-10-202	22
9246330441.	9949248666		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
tupees : Eleven Thousand Five Hundred Sixty Four Only.	<u> </u>	Total Or	der Value	e	11,564.00

Terms and Conditions :-

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

Payment Terms

After delivery

Tax

GST included in the above prices

Delivery Date

With in a day

Delivery Location

Penality For Delay

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Tight Value/quantity beyond He To

Contact: Security _____, 8309938133

Transportation Cost Nil

Advance Paid

Warranty

Nil

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

Other

Completion Date Measurment

Nil 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.'

emailed

For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : __/__/_

Collecto

Requisition Form 03.10.22 MODI REALTY MALLAPUR LLP Date: Company Name: 11:50 GULMOHAR RESIDENCY Time: 193985 Site & Phase: Req. No. Supplier 80293 ID No. Material required before date: Inward No Date Units Quantity Size Description No's 20 2'x2' PVC Manhole Covers 1. Remarks: For A,B,C,D,F Blocks OHT tanks use purpose M.Ram prasad Approved by SK.Goushee Prepared By Sign. & Date 03.10.22 Sign.& Date Note:

> Balagi Entypisms (Katedan) for ROC OHI tank

Page(s) 1 Of 1

11-10-2022 16:36:35

Original / Office Copy / Purchase Div.Copy

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

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After delivery

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With in a day

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Gulmohar Residency

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

Phone. Contact: Security ______, 8309938133

Penality For Delay

Nil

Transportation Cost

Nil

Warranty

Nil

Advance Paid

Nil

Other Terms

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Completion Date

Nil

Measurment Security

Nil 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

Accepted the above Terms And Conditions For Ganesh Tube Traders

Date : __/__/__







(TRIPLICATE FOR SELLER)

Invoice No. : 407 Bill To 92773 MODI REALITY MALLAPUR LLP Ref. No. 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, 13-Oct-2022 SECUNDERABAD Invoice Date 36AAEFM1459R1ZP Destination Telangana Ship To Vehicle No. MODI REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, E-way Bill No SECUNDERABAD Despatch From 36AAEFM1459R1ZP

Te	langana	11011010	GST	Quantity	Rate	per	Disc. %	Amount
SI	Description of Goods	HSN/SAC	Rate	a.a.a.,				9,800.00
No.	PVC MANHOLE COVER 600X600 PVC	392590	18 %	20 NO	490.00	NO		9,000.00
		egst egst						882.00 882.00
		1						
Particular distribution of the same of the								
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		MODI REALTY I	MALLAP DL	131191	~		The control of the co	
		ARN No 11284	5 DL	1810/22	dn			
1	L.	eceived By	- 3 ig	Table Patrick				

Total Amount In Words: INR Eleven Thousand	Five Hundred	Sixty Fo	ur Only			
Total Full Carlot III	Taxable	Cen	tral Tax	Sta	ate Tax	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
200500	9.800.00	9%	882.GO	9%	882.00	1,764.00
392590 Total	9.800.00		882.00		882.00	1,764.00

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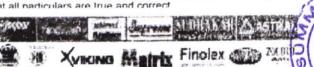
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Bank Name : HDFC BANK A/c No. : 50200014835551

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

Declaration

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All months of start atory

For GANES

Total:

11,564.00

ADERS

75-2-270, PLOT NO. 29, HYDERBASTI. RANIGUNJ , SECUNDERABAD-3 TELANGANA PIN 500003

Ph.: 04066568587 9246330441 Email : ganeshtubetraders@gmail.com