PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/11/22	Prepared by	Venkatesh	Serial no.	10019
Supplier name	Ganesh Tube traders			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	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	11,564/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,564
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:	11,564
Amount E – PO / WO value:	11,564
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:		Venka			
Sign:					
Date		APPROVED 01 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. VENKATESHWARLU
MANAGER PURCHASE

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.

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

(ORIGINAL FOR RECIPIENT)

Bill To :
MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD
36AAEFM1459R1ZP
Telangana

Ship 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	:

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							**882.00**
	SGST							**882.00**
					Total:			**11,564.00**

Received By
M.Shekar
9000978917

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 3077
Date 14/10/22
Sign.

SALES LLP R.R. DIST.
INWARD
No. 100383
Date 17/10/22
Sign.

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

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

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

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

92773
03.10.22 5:45:25

Page(s) 1 Of 1 11-10-2022 16:36:35

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.		**Doc No**	92773	193985
		Doc Date	11-10-2022	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	11-10-2022	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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 woth 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
Penality 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.'

APPROVED BY
12 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
High Value/quantity beyond limits
Po/Req. processed-post approval
Approval for technical details/clarification
Replenishing SSLLP stock
Other

emailed

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Date : __/__/__

6

capital
" 2'x2' "

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	03.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:50
Supplier		Req. No.	193985
Material required before date:		ID No.	80293

No	Description	Size	Quantity	Units	Inward No	Date
1.	PVC Manhole Covers	2'x2'	20	No's		
	92773					

Remarks: For A,B,C,D,F Blocks OHT tanks use purpose

Prepared By	SK.Goushee	Approved by	M.Ram prasad
Sign.& Date	03.10.22	Sign. & Date	

Note:

APPROVED
03 OCT 2022

APPROVED
1 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

Balaji Enterprises (Katedan)
for RCC OHT tank

Purchase Order

 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

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**	11-10-2022	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

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Specification / Brand	Brand will be Capita, weight bearing capacity is 500 kgs, frame woth cover.
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Tax	GST included in the above prices
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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 ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

(TRIPLICATE FOR SELLER)

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	:	
Ship To : **MODI REALITY MALLAPUR LLP** 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD 36AAEFM1459R1ZP Telangana	Vehicle No.	:	
	E-way Bill No	:	
	Despatch From	:	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
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	CGST							**882.00**
	SGST							**882.00**
					Total:			**11,564.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9677 Dt 13/10/22
MRN No 112845 Dt 19/10/22
Received By Sign 13/10/22

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

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

Authorised Signatory

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. 83921 Date: 01/11/22 Sign:

Xviking Matrix Finolex

5-2-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com