

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 10/11/22		Prepared by: Deepa		Serial no. 10346	
Supplier name: Ganesh tube traders				HO inward no.	
Firm/Company: Mmekhlp		Project: GHT		HO received date	
PO/WO date: 15/10/22		PO/WO No. 92966		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	424	21/10/22	19124/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				10,124/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	113071		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:				10,124/-	
Amount E – PO / WO value:				10,124/-	
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		14/11/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	Venkat			
Sign:					
Date	10/11/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

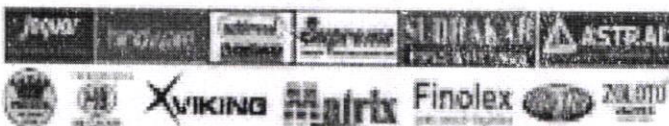
Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment 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:



Authorised Signatory



Email : ganeshtubetraders@gmail.com

Purchase Order

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18-10-2022 10:16:09

Original



11.10.22 11:08:40

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	Doc No	92966 142276
		Doc Date	15-10-2022
		Quote No	Nil
		Quote Date	15-10-2022
		SupplyType	Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 389900 - PLUM-Plumbing - GI-Gate Valve- - 32MM - Nos	4.00	3,300.00	35.00	18.00	10,124.40
Total Order Value . . .					10,124.40
Rupees : Ten Thousand One Hundred Twenty Four and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	5 years warranty.
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Site Terrace plumbing work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form					
Company Name:	Mehra & Modi Realty Kowkur LLP	Date:	14-10-2022		
Site & Phase :		Time:	1:00		
Unit No./Block No.					
Supplier:	SSLLP	Req. No.	142276		
Material required before date:		15-10-2022	ID No.	80585	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM3899-Plumbing-GI-Gate Valve--32MM-Nos	4		4	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	GHT site terrace plumbing work purpose				
	Engineer	Project Manager			
Prepared By:	Asma				
Approved By:	A suresh				
Sign & Date:		14-10-2022			


APPROVED
 18 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE