PURCHASE DIVISION Advice for approval for credit to supplier



Date:		10/11/22	Prepared	by	Delpa		Serial no.		10346
Supplier na	me	Ganesh .	tube	trad	1081		HO inward	no.	
Firm/Comp	any	MMekhlp	Project		BHT		HO receive	ed date	
PO/WO dat	te	15/10/21	PO/WO N	No.	929	66	Scan ID.		-
Sl no.		Bill no.		Bill	date		Bill amount		Original attached
1.		424		2/10	122	10	3124/		¥ Yes □ No
2.							1		□ Yes □ No
3.									□ Yes □ No
4.									□ Yes □ No
		otal (Excluding Tran							0,124/
Proof of de	livery by	way of: DCs/bill	□ Steel re	port 🗆 RM	C pour repor	rt 🗆 So	lid block rep	ort □ Ins	stallation report
MRN	- 1	11	ا ادع ۱				of delivery es MRN	~	Yes 🗆 No
nos.:	Other		3641			match	cs where		
		Credits : Transportati	on charges	!					-
Amount C									-
Amount D	(D=A+B	3-C) – Amount to be	credited to	the suppli	er:				10,124/
Amount E	– PO / W	/O value:							10/24/
Amount F	– Differe	ence $(A - E)$:			29				
Quantity re	ceived a	s per PO /WO	9				hort received		received
Close PO /	WO			Yes 🗆	No – wait fo	or balanc	ce material	Other	
Payment -	due date	!			1111	1/21			
Remarks:					4.				
	2 2								
Approv	ed by	Purchase Officer	1	chase	МІ)	Accoun	ntant	Accounts Manager
Name:		Deeps		nager Wh					
Sign:		Q.	4	y .					
Date		10/11/14							
Approval l	imit	Upto 20k		OVED 0k	Above 100	0k	Upto 20k		Above 20k
			1 0 NO	V 2022	1 1		-luntor	to to pro	apare IV for dehit or

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 Y.E.N. advice to oredit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. 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



GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



Bill To : Invoice No. : 424 MEHTA & MODI REALTY KOWKUR LLP MG ROAD, SOHAM MANSION, SECUNDERABAD Ref. No. 92966 : 21-Oct-2022 36ABLFM7631F1Z3 Invoice Date Telangana Destination Ship To: MEHTA & MODI REALTY KOWKUR LLP Vehicle No. MG ROAD, SOHAM MANSION, SECUNDERABAD E-way Bill No 36ABLFM7631F1Z3 Despatch From Telangana

16	elangana			Des	spatchino			
SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	TAPS ,COCKS & VALVES G/v 11/4	848180	18 %	4 NO	3,300.00	NO	35 %	8,580.00
	CGS SGS Less: ROUND OF	T						772.20 772.20 (-)0.40
	Son John 98 F. Distance of the state of the	2 00 22						

Total: 10,124.00 Total Amount In Words INR Ten Thousand One Hundred Twenty Four Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 848180 8,580.00 772.20 772.20 1,544.40 9% Total 8,580.00 772.20 772.20 1,544.40

Tax Amount (in words): INR One Thousand Five Hundred Forty Four and Forty paise 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



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

DERS

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

For GANESH

Purchase Order

D-	00	101	1	Of	1
Гα	ue	(3)		Oi	٠.

18-10-2022 10:16:09

Original

11.10.22 11:08:40

Mehta & Modi Realty Kowkur LLP From Company:

5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003

G S T No.: 36ABLFM7631F1Z3

Supplier Details					
Ganesh Tube Traders			Doc No	92966	142276
5-1-373/11, old Ghasmandi, Ra	anigunj, Sec- 3.		Doc Date	15-10-202	2
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	Quote Date	15-10-202	.2
9246330441.	9949248666		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 Or	der Value	e	10,124.40

Terms	and	Cond	lit	ions	:-

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

Penality 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

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 Nil

Security Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

For Ganesh Tube Traders

Accepted the above Terms And Conditions

James Ellofor

Name:

Date : __/__/___

Purchase APPROVED 18 OCT 2022 P. VENKATESHWARLU P. VENKATESHWARLU P. VENKATESHWARLU MANAGER PURCHASE	1				
Purchase Port 2022	P	N-Y	14-10-2022		Sign & Date:
PPROVED				A suresh	Approved By:
Purchase	D			Asma	Prepared By:
	/.	Project Manager	P	Engineer	
				GHT site terrace plumbing work purpose	Remarks:
					10
					9
					8
					7
			1	1	6
			Tracen Araba	acres Tube	5
					4
			- [3
			777		2
4		4	00 3500/	PLUM3899-Plumbing-GI-Gate Valve32MM-Nos	1
lable Order Qty Inward No	Qty available at site	Qty required	1/2	Item	S No
288	28808	ID No.	15-10-2022 ID No.		Material required before date:
142276	14	Req. No.		SSLLP	Supplier:
					Unit No./Block No.
1:00		Time:			Site & Phase:
14-10-2022	14-10	Date:		Mehta & Modi Realty Kowkur LLP	Company Name:
					Requisition Form