PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/22	Prepared by	Venkatesh	Serial no.	10724
Supplier name	Ganesh Tube traders			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	03/11/22	PO/WO No.	93561	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	459	09/11/22	14,160/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14160/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113773 — 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:	14,160
Amount E – PO / WO value:	14,160
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	28/11/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:		APPROVED 22 NOV 2022 P. VENKATESHWARLU			
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.

TAX INVOICE

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Bill To : **MODI REALITY POCHARAM LLP** 5-4-183/3&4, IInd FLOOR , SOHAM MANSION, MG ROAD, SECUNDERABAD 36ABIFM1836H1Z7 Telangana	Invoice No. : **459** Ref. No. : **93561** Invoice Date : **9-Nov-2022**
Ship To : **MODI REALITY POCHARAM LLP** 5-4-183/3&4, IInd FLOOR , SOHAM MANSION, MG ROAD, SECUNDERABAD 36ABIFM1836H1Z7 Telangana	Destination : Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ARALDITE 500GMS**	350699	18 %	**20 NO**	600.00	NO		**12,000.00**
	CGST							**1,080.00**
	SGST							**1,080.00**
					Total:			**14,160.00**

SUMMIT SALES LLP INWARD No: 10139 Date: 16/11/22 Sign: R.R. DIST.

Total Amount In Words: **INR Fourteen Thousand One Hundred Sixty Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
350699	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	**12,000.00**		**1,080.00**		**1,080.00**	**2,160.00**

Tax Amount (in words) : **INR Two Thousand One Hundred Sixty 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

INWARD

Inward No: 12085 Dt: 12/11/22

GRN No: 113723 Dt:

Received By: Bishnu Sign:

NILGIRI HEIGHTS

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

Purchase Order

03-11-2022 2:33:06 PM

93561
01.11.22 2:46:15

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	93561	182273
	Doc Date	03-11-2022	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	31-10-2022	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	474600 - CHEM-Chemical - Araldite-- - 450gms - Nos	20.00	600.00	0.00	18.00	14,160.00
					Total Order Value . . .	**14,160.00**

Rupees : Fourteen Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for granite laying ,tiles laying 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 deli vary /DC can be sent by email.

For ***Modi Realty Pocharam LLP***

Authorised Signatory

Venu

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	Modi Reality Pocharam LLP					
Site & Phase :	NGH	Date:	31.10.22			
Unit No./Block No.		Time:	10:00			
Supplier:						
Material required before date:	URGENT	Req. No.	182273			
		ID No.	81042			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2022-Chemical-CC Bonding Agent--RBR Roff -5Ltrs-Ltrs					
2	CHEM6602-Chemical-Tiles Adhesive--Roff -25Kgs-Bag 650+18%	5	0	5		
3 Ganesh	CHEM4746-Chemical-Araldite---450gms-Nos 93561	30	0	30	} Sun Agency	
4	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	20	0	20		
5	PAOX3520-Paints -Red Oxide--Asian-1Kg-bags	15	0	15		
6	PAOX7371-Paints -Blue Oxide--Asian-1Kg-bags	10	0	10		
7	PAOX9331-Paints -Black Oxide--Asian-1Kg -bags	10	0	10		
8		10	0	10		
9			0	0		
10			0	0		
Remarks:	FOR granite laying , tiles laying at site .		0	0		
				0		
	Engineer	Project Manager		Purchase		MD
Prepared By:	A.Sravani					
Approved By:	Vijay raj			APPROVED 02 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:						