PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	22/12/22	Prepared by	Ashajyothi	Serial no.	11966
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	10/11/22	PO/WO No.	93845	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	470	15/11/22	354/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	354/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114010	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:	354/-
Amount E – PO / WO value:	354/-
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	26/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashy	23 DEC 2022			
Date	22/12/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Bill To :	
MODI REALTY GENOME VALLEY LLP GENOME VALLEY, SHAMIRPET 36ABFFM3063P1ZU Telangana	Invoice No. : **470** Ref. No. : **93845** Invoice Date : **15-Nov-2022** Destination : Vehicle No. : E-way Bill No : Despatch From :
Ship To : **MODI REALTY GENOME VALLEY LLP** GENOME VALLEY, SHAMIRPET 36ABFFM3063P1ZU Telangana	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** *4"*	391723	18 %	**10 NO**	30.00	NO		**300.00**
	CGST							**27.00**
	SGST							**27.00**
							Total:	**354.00**

INWARD
Inward No: 2114 Dt: 17/11/22
MRN No: 14010 Dt: 18/11/22
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Total Amount In Words: INR Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
391723	300.00	9%	27.00	9%	27.00	54.00
Total	**300.00**		**27.00**		**27.00**	**54.00**

Tax Amount (in words) : **INR Fifty 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 12295 Date: 17/12/22 Sign:

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

 10-11-2022 5:12:40 PM

93845
01.11.22 2:59:53

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	93845	95241
	Doc Date	10-11-2022	
	Quote No	nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-11-2022	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	936300 - TOOL-Tools - Luppum Patti-- - Misc - Nos 4"	10.00	30.00	0.00	18.00	354.00
					Total Order Value . . .	**354.00**

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Nil
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	W e reserve the right to reject items not conforming quality and specifications.Above order for site work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

11/11/22

Name : ______

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______

Date : __/__/____

Requisition Form

Company Name	MRGV	Date	09-11-2022
Site & Phase	BRGV	Time	17:00
Unit No./Block No.	I		
Supplier:		Req. No	95241
Material required before date:	Urgent	ID No	81376

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	20				
2	CHEM6251-Chemical-Tile grout cement based-silk-MYK-1Kg-Kgs	20				
3	TOOL9363-Tools-Loppun Patti---Misc-Nos	10				
4	GENE3689-General Items-Sponges---12pack-Nos	4				
5	GENE4510-General Items-GI Buckets---Nos	4				
6	CONS2433-Consumables- Plastic Bucket with mug-White---Nos	4				
7	CONS6564-Consumables-Bombay Brooms Small---Nos	5				
8	CONS6596-Consumables-Bombay Brooms Big---Nos	5				
9						
10						

Ganesh tube
30+18.1 GST
P00 4"
593845
93803

Remarks: For tiles work purpose

	Engineer	Project Manager	Purchase	MD
Prepared By:	Mallikarjun			
Approved By:				
Sign & Date:				

APPROVED
11 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT