PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	23-12-22	Prepared by	Venkatesh	Serial no.	**12043**
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	10-12-22	PO/WO No.	94887	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	535	13-12-22	14,160/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,160/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115054	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	2-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkt			
Sign:		APPROVED			
Date		23 DEC 2022			
Approval limit	Upto 20k	Above 20k B. VENKATESHWARLU MANAGER PURCHASE	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:

Clair

Bill To : **MODI REALITY MALLAPUR LLP** 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD 36AAEFM1459R1ZP Telangana	Invoice No. : **535** Ref. No. : **94887** Invoice Date : **13-Dec-2022**
Ship To : **MODI REALITY MALLAPUR LLP** 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD 36AAEFM1459R1ZP 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**

M. Shekar
9000978917
13/12/22
TS10UB 3122

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1032 Dt. 13/12/22
MRN No 115054 Dt. 15/12/22
Received By ... Sign 13/12/22

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**

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: 102987
Date: 21/12/22
Sign:

For GANESH TUBE TRADERS

Authorised Signatory

GANESH TUBE TRADERS SEC'BAD

Jaquar | Hindware | Supreme | SUDHAKAR | ASTRAL | VIKING | Matrix | Finolex | ZOLOTO

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

Purchase Order

 10-12-2022 3:36:32 PM

Copy

94887
29.11.22 5:53:07

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderat
G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Ganesh Tube Traders	**Doc No**	94887	208450
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	10-12-2022	
	Quote No	nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	08-12-2022	
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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
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 G block 307,305,304,303 & lift cladding work 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 Reality Mallapur LLP***

Authorised Signatory

Vaeeni[illegible]

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	08.12.22			
Site & Phase :	GMR	Time:	16.00.00			
Unit No./Block No.	G block 307,305,304,303 & F block lift cladding					
Supplier:		Req. No.	208445			
Material required before date:	12.12.22	ID No.	82306			
S No	Item 94887 676 TR	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM4746-Chemical-Araldite---450gms-Nos	20	0	20		
2	CHEM2022-Chemical-CC Bonding Agent--RBR Roff-5Ltrs-Ltrs	8	0	8		
3	CHEM4119-Chemical-Tile grout cement based-White-MYK-1Kg-Kgs	40	0	40		
4	CHEM6251-Chemical-Tile grout cement based-Silk-MYK-1Kg-Kgs 94879	40	0	40		
5	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	5	0	5		
6	CHEM9511-Chemicals-Stone Slab Adhesive---20Kgs-Bag	30	0	30		
7	PAIN9331-Paints -Black Oxide--Asian-1Kg -Bags	1	0	1		
8	PAIN3520-Paints -Red Oxide--Asian-1Kg-Bags 94885.	1	0	1		
9						
10						
Remarks:	Towards G block 307,305,304,303 & lift cladding work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar	Ram prasad				
Approved By:			03 DEC 2022			
Sign & Date:	08.12.22					

APPROVED
10 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE