

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 07/01/2023		Prepared by: Ventesh		Serial no. 12929	
Supplier name: Ganesb Tube Traders				HO inward no.	
Firm/Company: MRMCLP		Project: GMR		HO received date	
PO/WO date: 01/12/22		PO/WO No. 94564		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	522	8/12/22	708/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				708/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	115619		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:				708	
Amount E – PO / WO value:				531	
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					
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Ventesh			
Sign:		APPROVED			
Date		09 JAN 2023			
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.



GSTIN: 36ADB PJ8881C1ZJ

Authorized Distributor:



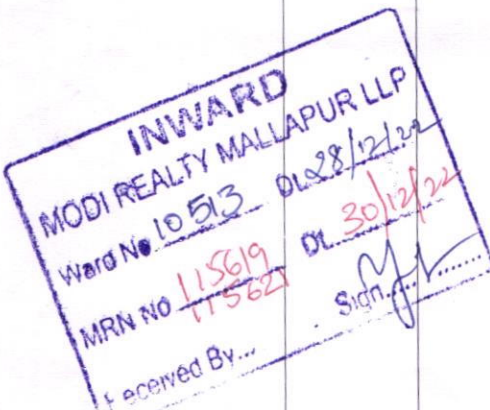
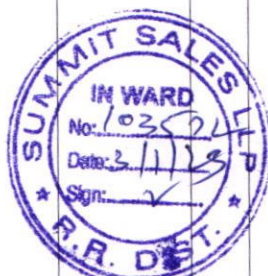
Invoice No.	: 522
Ref. No.	: 94564 & 94519
Invoice Date	: 8-Dec-2022
Destination	:
Vehicle No.	:
E-way Bill No	:
Despatch From	:

MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD,
SECUNDERABAD
36AAEFM1459R1ZP
Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 4"	391723	18 %	15 NO	30.00	NO		450.00
2	LAPPAM PATTI 4"	391723	18 %	5 NO	30.00	NO		150.00
								600.00
								54.00
								54.00

CGST

SGST

Total:	708.00
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Total Amount In Words:	INR Seven Hundred Eight Only
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **INR One Hundred Eight Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For GANESH TUBE TRADERS

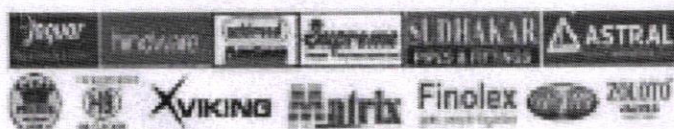


Authorised Signatory

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003

Ph.: 04066568587 9246330441

Email : ganeshtubetraders@gmail.com



Purchase Order

Page(s) 1 Of 1

01-12-2022 2:32:16 PM



94564

29.11.22 5:41:43

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	94564	208384
Doc Date	01-12-2022	
Quote No	nil	
Quote Date	29-11-2022	
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"	15.00	30.00	0.00	18.00	531.00
Total Order Value . . .					531.00

Rupees : Five Hundred Thirty One 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty 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 quality and specifications. Above order for Towards F-block service lift granite clading & flats finishing work purpose.

Completion Date NA**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Requisition Form			
Company Name: MRM LLP		Date: 29-11-2022	
Site & Phase: GMR		Time: 10:18	
Unit No./Block No: F block service lift		Supplier:	
Material required before date: Urgent		Req No: 208384	
S No		ID No: 82002	
Item	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 Koff-5Ltrs-Ltrs	10	0	10
3 GEN6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-1-Sqm	2	0	2
4 TOOL7173-Tools-Plastic Gunpa---425MM-Nos	8	0	8
5 TOOL9363-Tools-Luppum Part--Misc-Nos	15	0	15
6 PA02 PA033520-Paints-Red Oxide-Asian-1Kg-Bags	1	0	1
7 PA02 PA033520-Paints-Black Oxide-Asian-1Kg-Bags	1	0	1
8 CHEM9511-Chemicals-Stone Slab Adhesive--20Kgs-Bag	15	0	15
9 PA02 PA033520-Paints-White cement-1K-25Kgs-Bags	2	0	2
10			
Remarks: Towards F block service lift granite cladding & flats finishing work purpose			
Engineer	Project Manager	Purchase	MD
Prepared By: Nagaradar	Ram prasad		
Approved By:			
Sign & Date: 29.11.22	29 NOV 2022 P. VEER MANAGER		