PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	07/01/2023	Prepared by	Venkatesh	Serial no.	**12929**
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	MRM LLP	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	M D	Accountant	Accounts Manager
Name:		Venk–			
Sign:		APPROVED			
Date		09 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

VENKATESHWARAN
MANAGER PURCHASE

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:

Bill To : **MODI REALITY MALLAPUR LLP** 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD 36AAEFM1459R1ZP Telangana	Invoice No. : **522** Ref. No. : **94564 & 94519** Invoice Date : **8-Dec-2022** Destination : Vehicle No. : E-way Bill No : Despatch From :
Ship To : **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
	CGST							**54.00**
	SGST							**54.00**
					Total:			**708.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 10513 DL. 28/12/22
MRN NO 115619 / 115621 DL. 30/12/22
Sign.
Received By...

SUMMIT SALES LLP
IN WARD
No: 10352
Date: 3/1/23
Sign:
R.R. DIST.

Total Amount In Words: INR Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

For GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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

Purchase Order

 01-12-2022 2:32:16 PM

94564
29.11.22 5:41:43

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	94564	208384
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	01-12-2022	
	Quote No	nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	29-11-2022	
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"	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
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 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

Venkatesh 01/12/22

Name : ______________________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	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			
		ID No	82008			
S No	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 Roff-5Ltrs-Ltrs 94564	10	0	10		
3	GENE6299-General Items-Plastic Blue Sheet---3600Wx5400LMM-Sqm	2	0	2		
4	TOOL7173-Tools-Plastic Gampa ---425MM-Nos	8	0	8		
5	TOOL9363-Tools-Luppum Patti---Misc-Nos	15	0	15		
6 PAOX	~~PAIN~~3520-Paints -Red Oxide--Asian-1Kg-Bags 94512	1	0	1		
7 PAOX	PAIN9331-Paints -Black Oxide--Asian-1Kg -Bags	1	0	1		
8	CHEM9511-Chemicals-Stone Slab Adhesive---20Kgs-Bag	15	0	15		
9 PAWC	PAIN4259-Paints -White cement--JK-25Kgs-Bags	2	0	2		
10						
Remarks:	Towards F block service lift granite clading & flats finishing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar	Ram prasad				
Approved By:						
Sign & Date:	29.11.22					

APPROVED
30 NOV 2022
P. VEN[illegible]
MANA[illegible]