PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/02/23	Prepared by	Venkatesh	Serial no.	15080
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	08/02/23	PO/WO No.	96942	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	651	09/02/23	531/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	531/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117449	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:	531/-
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	06/03/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		(signature)			
Sign:		APPROVED			
Date		24 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P.VENKATESHWARLU
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.

18:01

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Bill To : **MODI REALITY MALLAPUR LLP** 36AAEFM1459R1ZP Telangana	Invoice No. : **651** Ref. No. : **96942** Invoice Date : **9-Feb-2023** Destination : Vehicle No. :
Ship To : **MODI REALITY MALLAPUR LLP** 36AAEFM1459R1ZP Telangana	E-way Bill No : Despatch From :

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**
	CGST							**40.50**
	SGST							**40.50**
					Total:			**531.00**

Received By
S.K. RAJU
6281929265

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11354 Dt. 14/2/23
MRN No 117449 Dt. 15/2/23
Received By... Sign.....

Total Amount In Words: **INR Five Hundred Thirty One Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
391723	450.00	9%	40.50	9%	40.50	81.00
Total	**450.00**		**40.50**		**40.50**	**81.00**

Tax Amount (in words) : **INR Eighty One 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: 165998
Date: 17/2

For GANESH TUBE TRADERS

Authorised Signatory

JAQUAR HINDWARE 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

 08-02-2023 15:33:41

96942
28.01.23 12:54:55

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 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	96942	208903
	Doc Date	08-02-2023	
	Quote No	nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	07-02-2023	
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 / Brand	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 Cost	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 G-Block service lift and fire safety door cladding work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at BRGV ,Contact person Mr.Sarwar -7319104968

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veerr

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	07.02.2023			
Site & Phase :	GMR	Time:	12:00			
Unit No./Block No.	G-Block					
Supplier:		Req. No.	208903			
Material required before date:	10.02.2023	ID No.	84115			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CHEM2311-Chemical-Araldite---450gms-Nos	10	0	10		
2	CHEM9548-Chemical-Jantha Paste Epoxy--Bharat Polymers-400gms-Nos	10	0	10		
3	CHEM5153-Chemical-Granite Adhesive----	20	0	20		
4	CHEM9489-Chemical-CC Bonding Agent----Ltrs 96942	20	0	20		
5	CHEM1579-Chemical-Tile grout cement based-White--1Kg-Kgs	20	0	20		
6	CHEM7736-Chemical-Tile grout cement based-Silk--1Kg-Kgs 96839	20	0	20		
7	TOOL7173-Tools-Luppum Patti---Misc-Nos	15	0	15		
8	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	2	0	2		
9						
10						
Remarks:	Towards G-BlOCK service lift & fire safety door cladiing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Nagendar 7674962386	Ram Prasad	08 FEB 2023			
Approved By:						
Sign & Date:	07.02.2023	08 FEB 2023				