PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

15117

Date:	24/2/2023	Prepared by	Vanajakshi	Serial no.	15117
Supplier name	Ganesh Tube traders			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	6/2/2023	PO/WO No.	96839	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	650	9/02/2023	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.:	117410	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:	708/-
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	06/03/2023
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	24/2/2023				
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.

TAX INVOICE

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Bill To : **MODI REALTY GENOME VALLEY LLP** GENOME VALLEY, SHAMIRPET 36ABFFM3063P1ZU Telangana	Invoice No. : **650** Ref. No. : **96839** Invoice Date : **9-Feb-2023** Destination :
Ship To : **MODI REALTY GENOME VALLEY LLP** GENOME VALLEY, SHAMIRPET 36ABFFM3063P1ZU Telangana	Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI**	391723	18 %	**20 NO**	30.00	NO		**600.00**
	CGST							**54.00**
	SGST							**54.00**
					Total:			**708.00**

INWARD
Inward No 2330 Dt 14/02/23
M.R.N No: 117410 Dt 14/2/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

Received By
S.K. RAJU
6281929265

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**

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106227 Date 24/2/23 Sign

For GANESH TUBE TRADERS

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

 06-02-2023 12:11:28

96839
28.01.23 12:54:54

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	**Doc No**	96839	95359
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	06-02-2023	
	Quote No	nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	03-02-2023	
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"*	20.00	30.00	0.00	18.00	708.00
				Total Order Value . . .		**708.00**

Rupees : Seven Hundred Eight 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 office use purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at BRGV ,Contact person Mr.Sarwar -7319104968

For ***Modi Realty Genome Valley LLP***
Authorised Signatory

Name : 07/02/2023

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	03-02-2023			
Site & Phase :	BRGV	Time:	16:10			
Unit No./Block No.						
Supplier:		Req. No.	95359			
Material required before date:		ID No.	84007			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	CONS6564-Consumables-Bombay Brooms Big ----Nos	30	0	30		
2	TOOL7173-Tools-Luppum Patti---Misc-Nos ✗	20	0	20		
3	CONS9459-Consumables-Coconut Brooms----Nos	30	0	30		
4	CONS3499-Consumables-PVC Bucket----Nos	5	0	5		
5	STAT7304-Stationary-Highlighter----Nos	5	0	5		
6	STAT4346-Stationary-Scribling Pads----Nos	10	0	10		
7	PROM3101-Promotions-MPPL Brown Envelops-MPPL Logo--A4-Nos ✗	100	0	100		
8						
9						
10						
Remarks:	for office use purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Jeevana	Sarwar				
Approved By:						
Sign & Date:						

PO 96839.

PO 96834

9363

APPROVED

07 FEB 2023

MINISH PARIKH
MANAGER PROCUREMENT