PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Venkatesh	Serial no.	15241
Supplier name	Ganesh Tubes Traders			HO inward no.	
Firm/Company	MAM LLP	Project	GMR	HO received date	
PO/WO date	16/02/23	PO/WO No.	9725	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	674	17/02/23	84372-00	☐ Yes ☐ No
2.			–	☐ Yes ☐ No
3.			–	☐ Yes ☐ No
4.			–	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	84372-00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117636	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:	84372-00
Amount E – PO / WO value:	84372-00
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:					
Sign:		Veera			
Date		APPROVED 25 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE			
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.

11:30

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

lair

Bill To :	
MODI REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR,, SOHAM MANSION MG ROAD, SECUNDERABAD 36AAEFM1459R1ZP Telangana	Invoice No. : **674** Ref. No. : **97225** Invoice Date : **17-Feb-2023**
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	**PVC MANHOLE COVER**	392690	18 %	**13 NO**	550.00	NO		**7,150.00**
	CGST							643.50
	SGST							643.50
					Total:			8,437.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11426 Dt. 20/2/23
MRN No 117636 Dt. 21/02/23
Received By. Amit Sign.

Total Amount In Words: **INR Eight Thousand Four Hundred Thirty Seven Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
392690	7,150.00	9%	643.50	9%	643.50	1,287.00
Total	**7,150.00**		**643.50**		**643.50**	**1,287.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Eighty Seven 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: 106377
Date: 25/2/23
Sign:

For GANESH TUBE TRADERS

Authorised Signatory

VIKING Finolex

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

Purchase Order

97225
08.02.23 3:15:07

 16-02-2023 2:07:49 PM

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**	97225	208975
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	16-02-2023	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	14-02-2023	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	303400 - PLUM-Plumbing - PVC OHT Cover-- - 600X600MM - Nos	13.00	550.00	0.00	18.00	8,437.00
					Total Order Value . . .	**8,437.00**

Rupees : Eight Thousand Four Hundred Thirty Seven Only.

Terms and Conditions :-

Specification /	All items shall be of OHT ,PVC Cover 2'x2' with frame weight bearing capacity is 400kg's
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for H,G,F & CLUB HOUSE oht manhole cover 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 delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______ 16/02

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______

Date : __/__/____

Requisition Form							
Company Name	MRMLLP	Date	14-02-2023				
Site & Phase	GMR	Time	04.00				
Unit No./Block No	h,g,f &club house						
Supplier		Req. No.	208975				
Material required before date		ID No	84329				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM7239-Plumbing-PVC OHT Cover---600X600mm-Nos 97225	13	0	13			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks	Towards h & g & f & club house oht manhole cover purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By	G bhagath (8143458387)			16 FEB 2023			
Approved By							
Sign & Date							

APPROVED BY
14 FEB 2023
M. RAM PRASAD (G.M.R.)
Project Manager