PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/1/22	Prepared by	T.D. Mpeeny	Serial no.	1410
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	MRPLLP	Project	NGH	HO received date	
PO/WO date	27/12/21	PO/WO No.	83927	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	575	4/1/22	5,376-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,376-00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 101923 — 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:	5,376-00
Amount E – PO / WO value:	5,376-00
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	24/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mpeeny	APPROVED 18 JAN 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:	[signature]				
Date	18/1/22				
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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

GANESH TUBE TRADERS

Bill To :		Invoice No.	: **575**
MODI REALITY POCHARAM LLP		Ref. No.	: **83927**
5-4-183/3&4, IInd FLOOR , SOHAM MANSION, MG.ROAD, SECUNDERABAD		Invoice Date	: **4-Jan-2022**
36ABIFM1336H1Z7		Destination	:
Telangana		Vehicle No.	:
Ship To :		E-way Bill No	:
MODI REALITY POCHARAM LLP		Despatch From	:
5-4-183/3&4, IInd FLOOR , SOHAM MANSION, MG ROAD, SECUNDERABAD			
36ABIFM1836H1Z7			
Telangana			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RRL HOSE 65MM X30MTR** *CANVAS FLAT PIPE 4*	5909	12 %	**1 NO**	4,800.00	NO		**4,800.00**
	CGST							**288.00**
	SGST							**288.00**
					Total:			**5,376.00**

INWARD
Inward No: 10805 Dt: 5/01/22
MRN No: 10192 Dt: 7/1/22
Received By: Bhola Sign:
NILGIRI HEIGHTS

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89585
Date: 8/01
Sign:

Total Amount In Words: **INR Five Thousand Three Hundred Seventy Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5909	4,800.00	6%	288.00	6%	288.00	576.00
Total	**4,800.00**		**288.00**		**288.00**	**576.00**

Tax Amount (in words) : **INR Five Hundred Seventy Six 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

Authorised Signatory

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

ASTRAL XVIKING Matrix Finolex

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

Purchase Order

 27-12-2021 1:15:56 PM Original

83927

5:35:32

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	83927	181789
	Doc Date	27-12-2021	
	Quote No	NIL	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-12-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *Canvas flat pipe- 1 bundle- 4"*	1.00	4,800.00	0.00	12.00	5,376.00
				Total Order Value . . .		**5,376.00**

Rupees : Five Thousand Three Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality 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 to quality and specifications. Above order for dewatering of water from block b to backside neighbour land drainage line purpose (AS per HLI anand sir instructions) 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 invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For *Modi Realty Pocharam LLP*

Authorised Signatory

28/12/2021

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	18-12-2021
Site & Phase :	Niligiri Heights	Time:	12:10
Supplier:		Req. No.	181789
Material required before date:	20-12-21	ID No.	72193

No	Description	Size	Quantity	Units	Inward No	Date
1	**Canvas Flat Pipe white (30 mtrs)**	**4"**	01	Bundles		
2						
3						
4						
5	83927.					
6						
7			APPROVED			
8	4800 + 12%.					
9			28 DEC 2021			
10			MINISH PARIKH MANAGER PROCUREMENT			

Remarks: From Dewatering of water from Block - B to backside neighbour land drainage line purpose (As per HLI Anand Sir instructions)

Prepared By	Vijay Raj	Approved by	
Sign.& Date	18.12.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.