

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 97/1/22		Prepared by: P. Prabhakar		Serial no. 1366	
Supplier name: Gresh Tube Traders		Project: MPL		HO inward no. —	
Firm/Company: MRPL		PO/WO No. 24036		HO received date: —	
PO/WO date: 29.12.21		Scan ID. —			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	574	4/1/22	1416-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1416-00
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 101731	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:			1416-00
Amount E – PO / WO value:			1416-00
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	M D	Accountant	Accounts Manager
Name:		P. Prabhakar			
Sign:					
Date					
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

A.P. 104/2019-2020


**GANESH TUBE
TRADERS**
*Second
copy*

Bill To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR, MG ROAD, SECUNDERABAD

Invoice No. : **574**

Ref. No. : **84036**

Invoice Date : **4-Jan-2022**

Destination :

Vehicle No. :

E-way Bill No :

Despatch From :

36AABCM4761E1ZM

Telangana

Ship To :

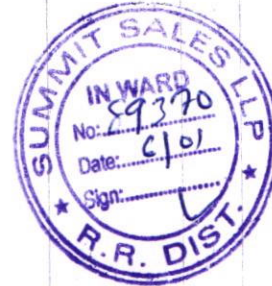
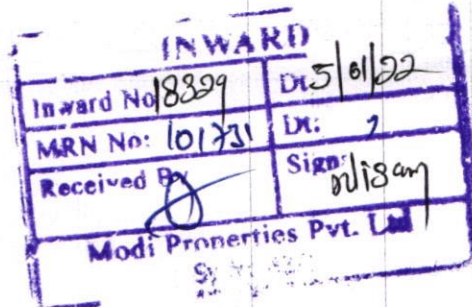
MODI PROPERTIES PVT LTD

5-4-187/3 & 4 11nd FLOOR, MG ROAD, SECUNDERABAD

36AABCM4761E1ZM

Telangana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 4"	391723	18 %	20 NO	25.00	NO		500.00
2	LAPPAM PATTI 6"	391723	18 %	20 NO	35.00	NO		700.00
								1,200.00
								108.00
								108.00



Total: 1,416.00

Total Amount In Words: INR One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
391723	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words): INR Two Hundred Sixteen Only

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200014835551**

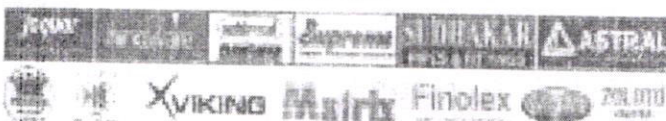
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

For GANESH TUBE TRADERS

Declaration

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

Authorised Signatory



*18329
5/1/22*

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

Purchase Order

Page(s) 1 Of 1

29-12-2021 15:11:21



5:44:06

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

Doc No 84036 178278

Doc Date 29-12-2021

Quote No Nil

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Quote Date 07-12-2021

SupplyType Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6560 - Paints - Lappam Patti - 4 In - nos	20.00	25.00	0.00	18.00	590.00
2 6561 - Paints - Lappam Patti - 6 In - nos	20.00	35.00	0.00	18.00	826.00
Total Order Value . . .					1,416.00

Rupees : One Thousand Four Hundred Sixteen Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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 site use purpose.

Completion Date NA

Measurment NA

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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 30/12/2021

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28.12.2021	
Site & Phase :		May Flower Platinum		Time:		10:30	
Supplier				Req.No.		178278	
Material required before date:		31..12.2021		ID No.		72446 72451	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sponges	std	200	No's			
	Bombay brooms-small	std	200	No's			
2	Araldite	500 gms	12	No's			
3	Jantha paste	500 gms	12	No's			
4	Tile grout-white	1 kg	30	No's			
5	Tile grout-ivory	1 kg	30	No's			
6	Gampa	std	12	No's			
7	G.I Bucket	std	12	No's			
8	Lappam patti	4''	20	No's			
9	Lappam patti	6''	20	No's			
10	Red oxide powder	1 kg	10	No's			
11	Black oxide powder	1 kg	10	No's			
12	Spade with handle	std	12	No's			
13	White cement	25 kg	2	No's			
Remarks: Towards site use purpose .							
Prepared By		N.Subhash		Approved by		S.V.Subba Reddy	
Sign.& Date		28.12.2021		Sign. & Date			

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

