E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/2/22	Prepared by	Mona	Serial no.	2221
~~Supplier name~~	Ganesh Tube Traders			~~HO inward no.~~	
Firm/Company	MCRLLP	Project	NRK	HO received date	
PO/WO date	6/12/21	PO/WO No:	83364	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	562	31/12/21	12,600/-	□ Yes □ No
2.			/	□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,600/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	101675	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:	12600/-
Amount E – PO / WO value:	12600/-
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Mona	Sangeetha			
Sign:	Mona	[signature]			
Date	2/2/22	02 FEB 2022			
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

GANESH TUBE TRADERS

Bill To : **MODI CONSTRUCTIONS & REALITY LLP** 5-4-187/3&4, IIND FLOOR, SOHAM MANSION,, MG ROAD, SECUNDERABAD 36ABJFM5257F1Z3 Telangana	Invoice No. : **562** Ref. No. : **83364** Invoice Date : **31-Dec-2021**
Ship To : **MODI CONSTRUCTIONS & REALITY LLP** 5-4-187/3&4, IIND FLOOR, SOHAM MANSION,, MG ROAD, SECUNDERABAD 36ABJFM5257F1Z3 Telangana	Destination : **TURKAPALLY, SHAMIRPET** Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RRL HOSE 65MM X30MTR** *CANVAS PIPE MTR*	5909	12 %	**90 NO**	125.00	NO		**11,250.00**
	CGST							**675.00**
	SGST							**675.00**
							Total:	**12,600.00**

IME - 14:40
No. TS10 UB 8387

INWARD	
Inward No: 1521	Dt: 04/01/22
GRN No: 10675	Dt: 04/01/22
Received By:	Sign:
MODI CONSTRUCTIONS & REALTY LLP	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90418
Date: 2/2
Sign:

Total Amount In Words: **INR Twelve Thousand Six Hundred Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
5909	11,250.00	6%	675.00	6%	675.00	1,350.00
Total	**11,250.00**		**675.00**		**675.00**	**1,350.00**

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty 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.

For GANESH TUBE TRADERS

Authorised Signatory

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

Purchase Order

 06-12-2021 4:30:29 PM Orig

83364
02.12.21 2:45:21

From Company : **Modi constructions & Reality LLP**
5-4-187/3&4, II nd floor, SOham Mansion, MG Road, Secunderabad-50003
G S T No. : 36ABJFM5257F1Z3

Supplier Details			
Ganesh Tube Traders	**Doc No**	83364	186164
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	06-12-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	04-12-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7217 - Plumbing - PVC - Hose pipe - 2 1/2 In - mtrs *Canvas pipe-2 1/2"*	30.00	125.00	0.00	12.00	4,200.00
					Total Order Value . . .	**4,200.00**

Rupees : Four Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1- Force- ISI
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Nextopolis Sy No 230 to 243, plot no 11, turkapally, shamirpet, medchal Phone. .
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for transformer purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi constructions & Reality LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Date : __/__/____

1509.

Requisition Form

Company Name:	Modi constructions and realtors llp	Date:	04.12.2021
Site & Phase:	Nextopolis	Time:	11.10
Supplier		Req. No	186164
Material requried before date:	Urgent	ID No.	71764

No	Description	Size	Quantity	Units	Inward No	Date
1	Canvas pipe with couplers 2 1/2" dia	30 mtrs	03	Nos		
2						
3	83364.					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For site use purpose.

Prepared By	S.Shravya	Approved by	
Sign & Date	04.12.2021	Sign. & Date	

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

04-12-2021