

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 04/02/22		Prepared by: kavitha		Serial no. - - - 2414	
Supplier name: Ganesh tube Traders				HO inward no.	
Firm/Company: Modi nealty malapur hp		Project: GMR		HO received date	
PO/WO date: 27/11/21		PO/WO No: 83061		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	504	04/12/21	39,648/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.			/	☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				39,648/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	100270		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:				39,648/-	
Amount E - PO / WO value:				39,648/-	
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		07/02/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	kavitha				
Sign:	04/02/22		05 FEB 2022		
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.

Purchase Order



83061

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

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	83061	187956
Doc Date	27-11-2021	
Quote No	Nil	
Quote Date	27-11-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6602 - Paints - Wall Care Putti - NA - kgs	40.00	840.00	0.00	18.00	39,648.00
Total Order Value . . .					39,648.00
Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** 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. Final payment as per actual weighment. Above order for F-Block 101 102 flats purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

1498

Company Name:		MODI REALTY MALLAPUR LLP		Date:		26.11.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		16.52	
Supplier				Req. No.		187956	
Material required before date:			27.11.2021		ID No.		71580
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Birla putty	std	40	bags			
2.							
3.							
4.	83061						
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: FOR F- Block 101,102 flats Purpose at GMR site. <i>balcony & utility</i>							
Prepared By		A.Janaki		Approved by			
Sign. & Date		25.11.2021		Sign. & Date			

Note:

APPROVED 25
25 NOV 2021
M. RAM PRASAD
PROJECT MANAGER