PURCHASE DIVISION Advice for approval for credit to supplier



Date:	04/02/22	Prepar	ed by	Kavitt	ia	Serial no.		2414	
Supplier name	Ganesh 1	ube.	Trade	ns		HO inward	l no.		
Firm/Company	Modi nealty	Project		GMR		HO received date			
PO/WO date	VO date 27/11/21 PO/WO N		O·No:	To: 83061		Scan ID:			
Si no.	Bill no.		Bill	date	I	Bill amount		Original attached	
1.	504		04/12	121	39,	b48/-		Yes 🗆 No	
2.	,					/		□ Yes □ No	
3.		.:	-					□ Yes □ No	
4.								□ Yes □ No	
Amount A - Bills	total (Excluding Tran	sport & F	Tamali Charg	ges):			39,	648/-	
Proof of delivery i	by way of: DCs/bill	□ Steel	report RM	C pour repor	t 🗆 Soli	d block repo			
MRN nos.:	1				Proof or matches	f delivery		Yes 🗆 No	
	(00270 Credits : Transportati				matches	S IVILIV			
		on charge	····				•		
Amount C -Other									
	B-C) – Amount to be	credited t	the supplie	:			39	1648/-	
Amount E – PO / Y							39	1648/	
Amount F - Differ	rence (A – E):							-	
Quantity received	as per PO /WO		Yes ol	Excess receiv	red - She	ort received	□ Part re	ceived	
Close PO / WO			Yes 🗆 l	No - wait for	balance	material (Other		
Payment - due date	e		07/02	122					
Remarks:	1	,				-			

Approved by	Purchase Officer		chase	MD		Account	ant	Accounts	
Name:	leavita	ME	nager					Manager	
Sign:	Kanitha	05 F	EB 2077						
Date	04/04/11	BAINIC	H DVG1k-	1					
Approval limit	Upto 20k	Above 2	0k	Above 100k	1	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.

GANES!

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



MODI REAL IN		to France to Frank
MODI REALITY MALLAPUR LLP 5-4-187/3&3, IIND FLOOR, SOHAM MANSION MG ROAD, 36AAEFM1459R17P	Invoice No.	: 504
36AAEFM1459R1ZP Telangana	Ref. No.	83061
Ship To	Invoice Date	4-Dec-2021
MODI REALITY MALLAPUR LLP	Destination	131
5-4-187/3&3, IIND FLOOR., SOHAM MANSION MG ROAD, 36AAEFM1459R1ZP	Vehicle No.	1
Telangana	E-way Bill No	;
CI		

SI	Plangana	ption of Goods				Despatch Fro	m :		
No.	WALL PUTTY	and of Goods	HSN/SAC	GST Rate	Quantit	y Rate	per	Disc. %	Amount
	30 Kg		321490	18 %	40 N	840.00	NO		33,600.0
		CGST SGST							3,024.00 3,024.00
		2							
		× .							
			Ì						
		A							
							1	1	

Total Amount In Words: INR Thirty Nine Thous	and Six Hund	Total		39,648.00
HSN/SAC	Taxable Value	Central Tax	State Tour	
321490	33,600.00	Amount	Rate	Total
Total	33,600.00	5,024.(9% 30040	Junount
Tax Amount (in words) : INR Six Thousand Forty Eigh	t Only	3,024.0	3,024.00	

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 that all particulars are true and correct





Ward No 6

MRN No

Received

described 100270

INWARD

GAMESH TUBE TRADERS

Signatory

\$ign.... 22-270, PLOT NO. 29, HYDERBASTI, RANIGUNJ , SECUNDERABAD-3 TELANGANA PIN 500003

Ph.: 04066568587 9246330441 Email: ganeshtubetraders@gmail.com

Purchase Order

	1 Of	

29-11-2021 12:23:55

83061 25.11.21 3:42:03

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	83061	187956
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc Date	27-11-2021	
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	Quote Date	27-11-202	21
9246330441.	9949248666		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 Or	der Value	e	39,648.00

Terms	and	Cond	itions	
1611113	anu	Colle	1111111113	

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

Penality 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 Nil

Measurment Security

Nil

Remarks

For Modi Reality Mallapur LLP

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name : _____

Date : __/__/___

GAMA Requisition Form 26.11.2021 Company Name: MODI REALTY MALLAPUR LLP Date: 16.52 Site & Phase: Time: GULMOHAR RESIDENCY 187956 Req. No. Supplier A1560. Material required before date: ID No. 27.11.2021 Inward No Date Units Quantity No Size Description bags 40 std Birla putty 1. 2. 3. 83061 4. 5. 6. 7. 8. 9. 10. bel CHANAGE Remarks: FOR F- Block 101,102 flats Purpose at GMR site. Prepared By A.Janaki Approved by Sign.& Date 25.11.2021 Sign. & Date Note:

APPROVED 8: V28 NOV 2021

PROJECT MANAGER