PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/22	Prepared by	T. D. Mukey	Serial no.	2155
Supplier name	Ganesh Tube Traders			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	25/1/22	PO/WO No:	84877	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	642	29/1/22	1,416-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,416-00

Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	103251	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:	1,416-00
Amount E – PO / WO value:	1,416-00
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	14/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Mukey				
Sign:		05 FEB 2022			
Date	5/2/22				
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

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

Clair

Bill To :	
MODI PROPERTIES PVT LTD 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD 36AABCM4761E1ZM Telangana	Invoice No. : **642** Ref. No. : **84877** Invoice Date : **29-Jan-2022**
Ship To : **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD 36AABCM4761E1ZM Telangana	Destination : Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** *6"*	391723	18 %	**20 NO**	35.00	NO		**700.00**
2	**LAPPAM PATTI** *4"*	391723	18 %	**20 NO**	25.00	NO		**500.00**
								1,200.00
	CGST							**108.00**
	SGST							**108.00**
				Total:				**1,416.00**

INWARD
Inward No 1869 Dt 4/2/22
MRN No: 103251 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD No: 90576 Date: 5/2 Sign:

9246330448

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

Authorised Signatory

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

Jaquar Hindware Supreme SUDHAKAR ASTRAL VIKING Matrix Finolex Zoloto

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

Purchase Order

 25-01-2022 16:54:56 Ori

84877
08.01.22 12:01:48

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	**Doc No**	84877	178337
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	25-01-2022	
	Quote No	NIL	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	22-01-2022	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6561 - Paints - Lappam Patti - 6 In - nos *Big*	20.00	35.00	0.00	18.00	826.00
2	6560 - Paints - Lappam Patti - 4 In - nos *small*	20.00	25.00	0.00	18.00	590.00
					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
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 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

25/01/2022

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22.01.2022
Site & Phase :	May Flower Platinum	Time:	12:52
Supplier		Req.No.	178337
Material required before date:	24.01.2022	ID No.	73183

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges		200	No's		
2	Tile Grout-White		30	No's		
3	Tile Grout-Silk		30	No's		
4	Janatha Paste		10	No's		
5	Araldite		12	No's		
6	Luppam Patti 84877	Big	20	No's		
7	Luppam Patti	Small	20	No's		
8	Plastic Gumpa		10	No's		
9	Spade		10	No's		
10	Blue Sheet	24' X 18'	06	No's		
11	GI Bucket		12	No's		

Remarks: Towards Site use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	22.01.2022	Sign. & Date	

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

2 4 JAN 2022

84876

Ganesh [illegible]