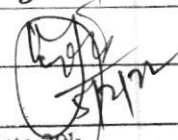


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5/2/22		Prepared by: T.D. Mueeny		Serial no. 2155	
Supplier name: Gauri Tube Traders				HO inward no.	
Firm/Company: MPPL		Project: MPPL		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.:	108251		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. Mueeny				
Sign:					
Date	05 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.



GSTIN: 36ADB PJ8881C1ZJ

Authorized Distributor:



Despatch From :

Telangana

INWARD	
Inward No: 8691	DATE: 4/2/22
MRN No: 103251	Dr:
Received By:	Sign: <i>nlizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Total:	1,416.00
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Total Amount In Words: **INR One Thousand Four Hundred Sixteen Only**

Total Amount in Words: INR One Thousand Four Hundred Sixteen Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

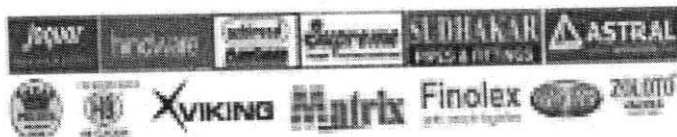
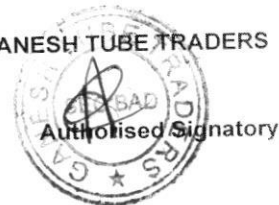
A/c No. : 50200014835551

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

Declaration

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



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

Purchase Order

Page 1 of 1

25-01-2022 16:54:56

Ori:



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. GSTIN 36ADBPJ8881C1ZJ 9246330441.	66568587/ 66384751 9949248666	Doc No	84877 178337
		Doc Date	25-01-2022
		Quote No	NIL
		Quote Date	22-01-2022
		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
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

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	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.

24 JAN 2022

84876

Gangli