(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/3/2022	Prepared by		Serial no.	- 2151
Supplier name	Ganesh tube traders			HO inward no.	
Firm/Company	modi properties pvt. ltd	Project	mpL	HO received date	
PO/WO date	28/2/2022	PO/WO No.	859776	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	729	9-03-2022	1062/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1062/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	104867	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:	1062.00
Amount E – PO / WO value:	1062.00
Amount F – Difference (A – E):	Nil
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	21-3-2022
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		23 MAR 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR

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: 36ADBPJ6881C1ZJ

Bill To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Ship To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Invoice No. : 729
Ref. No. : 85976
Invoice Date : 9-Mar-2022
Destination :
Vehicle No. :
E-way Bill No :
Despatch From :

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC PIPES AND FITTINGS** *Lappam Patti 4"*	3917	18 %	**20 NOS**	25.00	NOS		**500.00**
2	**PVC PIPES AND FITTINGS** *Lappam Patti 3"*	3917	18 %	**20 NOS**	20.00	NOS		**400.00**
								900.00
	CGST							**81.00**
	SGST							**81.00**
	Total:							**1,062.00**

INWARD
Inward No: 18894 Dt: 11/02/22
GRN No: 104867 Dt:
Sign:

TRUE COPY

GANESH TUBE TRADERS SEC'BAD

Total Amount In Words: INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	900.00	9%	81.00	9%	81.00	162.00
Total	**900.00**		**81.00**		**81.00**	**162.00**

Tax Amount (in words) : **INR One Hundred Sixty Two 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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 9224/2
Date: 14/3
Sign:

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

 28-02-2022 12:17:07

85976
14.02.22 3:00:03

opy

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.	**Doc No**	85976	178401
	Doc Date	28-02-2022	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	24-02-2022	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	20.00	25.00	0.00	18.00	590.00
2	6559 - Paints - Lappam patti - 3 In - nos	20.00	20.00	0.00	18.00	472.00
			Total Order Value . . .			**1,062.00**

Rupees : One Thousand Sixty Two 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 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

28/02/2022

Name :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.02.2022
Site & Phase :	May Flower Platinum	Time:	12:35
Supplier		Req.No.	178401
Material required before date:	28.02.2022	ID No.	74218

No	Description	Size	Quantity	Units	Inward No	Date
1	Roff chemical STA	20kgs	40	Bag's		
2	Roff chemical Liquid	5liters	10	Nos		
3	Janata paste	1kgs	15	Nos		
4	Luppam Patti 85956	Small	20	Nos		
5	Luppam Patti 85962	Big	20	Nos		
6	Sponges		200	Nos		
7	Araldite 95967		20	Nos		
8						
9						
10						
11						
12		28 FEB 2022				
13						

Remarks: For site use purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	26.02.2022	Sign. & Date	

Note: