

(8)
PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/3/2022		Prepared by		Serial no. - 2157	
Supplier name		Ganesh tube traders		HO inward no.	
Firm/Company		modi properties Pvt. Ltd		HO received date	
PO/WO date		28/2/2022		Scan ID.	
PO/WO No.		85976			
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: find bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
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.



GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorized Dealer



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

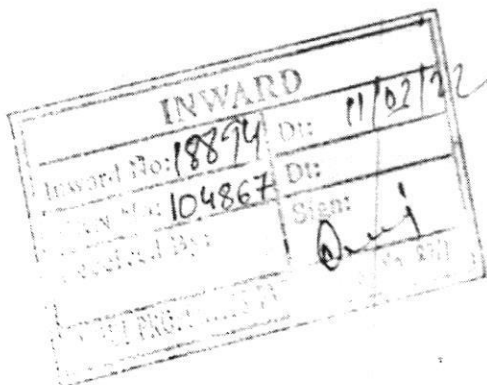
36AABCM4761E1ZM
Telangana

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 :

SI 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



TRUE COPY



Total: 1,062.00

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

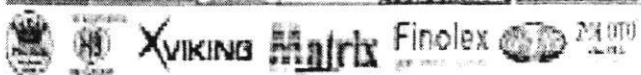
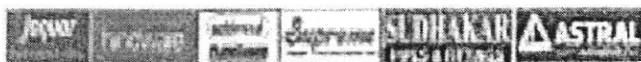
Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

Declaration

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



For GANESH TUBE TRADERS



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

Purchase Order

Page(s) 1 Of 1

28-02-2022 12:17:07



85976

14.02.22 3:00:03

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	85976	178401
Doc Date	28-02-2022	
Quote No	Nil	
Quote Date	24-02-2022	
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
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 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 :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : _/_/

Name :

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 85936	Small	20	Nos			
5	Luppam Patti 85962	Big	20	Nos			
6	Sponges		200	Nos			
7	Araldite 96967		20	Nos			
8							
9							
10							
11							
12							
13							

Remarks: For site use purpose

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

Note: