

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 03/11/20		Prepared by: NEHA	
PO/WO no. 71304		PO / WO Date. 15/10/20	
Supplier Name Ganesh Tube Traders		PO/WO amount 590/-	
Firm/Company Modi properties Pvt. Ltd		Project May flower plantation	
Sl. No.	Bill No.	Bill Date	Bill amount
1	303	17/10/20	590/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 590/-			
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	-	-	84025 84551 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ 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:			
Amount E – PO / WO value: 590/-			
Amount F – Difference (A – E): GST-18% 590/-			
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		06/11/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement
Sign:			APPROVED
Date	03/11		04 NOV 2020
		MINISH PARIKH	
		MANAGER PROCUREMENT	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...

Dated 17-Oct-2020

Invoice No. 303
Ref. No. 71304

TAX INVOICE

Party : MODI PROPERTIES & INVEST PVT LTD
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	METAL CLAMP 1" LAPPAM PATTI	7318	18 %	20 NO	25.00	NO		500.00
								45.00
								45.00
CGST SGST INWARD 70571 30/10 INWARD Inward No. 4464 MRN No. 845T Received By Modi Properties Pvt. Ltd Sy.No.82/								
	Total			20 NO				₹ 590.00

Amount Chargeable (in words)

INR Five Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	500.00	9%	45.00	9%	45.00	90.00
Total	500.00		45.00		45.00	90.00

Tax Amount (in words) : INR Ninety Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

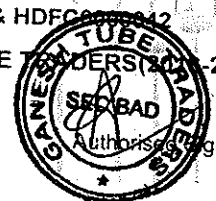
A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000002

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 (2019)



REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,

(Back side of Old Traffic P.S.)

Secunderabad - 500 003.

Ph: 040-66568587, 66568581

Email: ganeshtubetraders@gmail.com

www.ganeshtubetraders.com



Purchase Order

Page(s) 1 Of 1

15-10-2020 14:48:55

Original / Office Copy / Purchase Div.Copy

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	71304	177023
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
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
Total Order Value ...					590.00

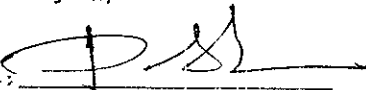
Rupees : Five Hundred Ninty Only.

Terms and Conditions :-**Specification /** All items shall be of 'NCL' brand.**Payment Terms** -**Tax** All taxes included in above price.**Delivery Date** With in 4 days

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil**Transportation** Included**Warranty** Nil**Advance Paid** -**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__