PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	NEHA
PO/WO no.	71006	PO / WO Date.	05/10/2020
Supplier Name	Ganesh tube traders	PO/WO amount	2,655/-
Firm/Company	Modi Realty (Miyalguda) LLP	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	297	16/10/2020	2,655/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,655/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84435	☐ 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:	2655/-
Amount E – PO / WO value:	2655/-
Amount F – Difference (A – E): GST-18%	—

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	06/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
Date	03/11/2020	3/11					

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 297

Ref. No. 71006

Dated 16-Oct-2020

TAX INVOICE

Party : **MODI REALTY (MIRYALGUDA) LLP**
AVR GULMOHAR HOMES
SY NO 786
MIRYALGUDA
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RED OXIDE** *RED OXIDE KG*	3208	18 %	**10 NO**	75.00	NO		**750.00**
2	**RED OXIDE** *BLACK OXIDE KG*	3208	18 %	**10 NO**	75.00	NO		**750.00**
3	**METAL CLAMP 1"** *LAPPAM PATTI*	7318	18 %	**30 NO**	25.00	NO		**750.00**
								2,250.00
	CGST							**202.50**
	SGST							**202.50**
	Total			**50 NO**				**₹ 2,655.00**

INWARD
Inward No: 14182 Dt: 25/10/20
MRN No: 84435 Dt: 27/10/20
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
70572
30/10

Amount Chargeable (in words)

INR Two Thousand Six Hundred Fifty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	1,500.00	9%	135.00	9%	135.00	270.00
7318	750.00	9%	67.50	9%	67.50	135.00
Total	**2,250.00**		**202.50**		**202.50**	**405.00**

Tax Amount (in words) : **INR Four Hundred Five 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 & 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 (2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

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

 12-10-2020 16:52:27

Origin: 71006

05.10.20 3:23:14

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	71006	165143
	Doc Date	05-10-2020	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote No**	Nil	
9246330441. 9949248666	**Quote Date**	05-10-2020	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6613 - Paints - Red Oxide Powder - NA - Kgs *Red oxide-Kgs*	10.00	75.00	0.00	18.00	885.00
2	6517 - Paints - Black oxide powder - NA - kgs *Black oxide-Kgs*	10.00	75.00	0.00	18.00	885.00
3	6560 - Paints - Lappam Patti - 4 In - nos	30.00	25.00	0.00	18.00	885.00
					Total Order Value . . .	**2,655.00**

Rupees : Two Thousand Six Hundred Fifty Five 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality 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 Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	28.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165143
	~~Urgent~~	~~ID~~ No:	60378

No	Description	Size	Quantity	Units	Inward No	Date
1	Red Oxide	NA	10	Kgs		
2	Blue Oxide	NA	10	Kgs		
3	Black Oxide	NA	10	Kgs		
4	Luppum Patti's	4"	30	No's		
5						
6						
7						
8						
9						
10						
11						

P.O. 71006

71035

Remarks: Above material is required for using in site.

Prepared By	Anitha	Approved by	
Sign.& Date	28.09.2020	Sign. & Date	