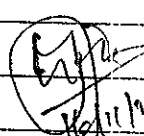
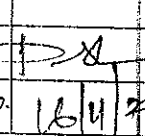
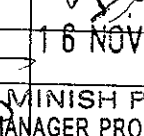


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		16/11/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71707		PO / WO Date.		30/10/2020	
Supplier Name		Ganesh Tubes Traders		PO/WO amount		Rs. 1,416/-	
Firm/Company		Modi Properties PVT LTD		Project		Mayflower Platinum	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		346		04/11/2020		Rs. 1,416/- ✓	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,416/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	346	04/11/2020	84945	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,416/- ✓	
Amount E – PO / WO value:						Rs. 1,416/-	
Amount F – Difference (A – E):						-	
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				21/11/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	16/11/2020	16/11/2020	16/11/2020				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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)

Invoice No. 346
Ref. No. 71707

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 4-Nov-2020

TAX INVOICE

Party : MODI PROPERTIES & INVEST PVT LTD

GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	METAL CLAMP 1" LAPPAM PATTI 4"	7318	18 %	20 NO	25.00	NO		500.00
2	METAL CLAMP 1" LAPPAM PATTI 6"	7318	18 %	20 NO	35.00	NO		700.00
								1,200.00
								CGST 108.00
								SGST 108.00
								Total
								40 NO
								₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	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 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)

REVERSE CHARGE: NO



H.No.5-2-270, Plot No.29, Hyderbadi,
(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

30-10-2020 14:54:48



71707

30.10.20 4:42:52

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	71707	177065
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
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
2 6561 - Paints - Lappam Patti - 6 In - nos	20.00	35.00	0.00	18.00	826.00
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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29-10-2020	
Site & Phase :		May Flower Platinum		Time:		15:38	
Supplier				Req.No.		177065	
Material required before date:		31-10-2020		ID No.		6115	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappam patti	4"	20	Nos			
2	Lappam patti	6"	20	Nos			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For site use purpose							
Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign & Date		29-10-2020		Sign. & Date			