PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72118	PO / WO Date.	13/11/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 5,841/-
Firm/Company	Modi Realty Genome Valley LLP	Project	BRGV
Sl. No.	Bill No.	Bill Date	Bill amount
1.	401	24/11/2020	Rs. 5,841/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,841/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	401	24/11/2020	85743	☑ 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. 5,841/-
Amount E – PO / WO value:	Rs. 5,841/-
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	**12/12/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	7/12/20	7/12					

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **401**

Ref. No. **72118**

Dated 24-Nov-2020

TAX INVOICE

Party : **MODI REALTY GENOME VALLEY LLP**
GENOME VALLEY, SHAMIRPET
GSTIN/UIN : 36ABFFM3063P1ZU
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC SUCTION HOSE 3"**	3917	18 %	**30 NO**	165.00	NO		**4,950.00**
	CGST							**445.50**
	SGST							**445.50**
	Total			**30 NO**				**₹ 5,841.00**

INWARD
Inward No: 10603 Dt: 27-11-20
MRN No: 8574 Dt: 27/11/20
Received By: Security
Sign: Ram
MODI REALTY GENOME VALLEY LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11698
Date 9/12
Sign.

Amount Chargeable (in words)

E. & O.E.

INR Five Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,950.00	9%	445.50	9%	445.50	891.00
Total	**4,950.00**		**445.50**		**445.50**	**891.00**

Tax Amount (in words) : **INR Eight Hundred Ninety One 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

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No. 20, Adarsbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 13-11-2020 2:05:10 PM

72118
06.11.20 4:56:38

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	72118	94752
	Doc Date	13-11-2020	
	Quote No	nIL	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	07-11-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 3"	30.00	165.00	0.00	18.00	5,841.00
					Total Order Value . . .	**5,841.00**

Rupees : Five Thousand Eight Hundred Fourty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality For Delay	Nil
Transportation Cost	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, breakage is in suppliers account, Above order forDewatering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Realty Genome Valley LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRGV	Date:	12.11.2020
Site & Phase :	BRGV	Time:	05:00PM
Supplier		Req. No.	94752
Material required before date:	16.11.2020	ID No.	61512

No	Description	Size	Quantity	Units	Inward No	Date
1	Green hose Pipe	3"	30	mtrs		
2						
3	72.18					
4						
5						
6						
7						
8						
12						

Remarks: For Dewatering pupose at BRGV

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	12.11.2020	Sign. & Date	12.11.2020

APPROVED
02 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns