PURCHASE DIVISION Advice for approval for credit to supplier

Date: (2/1/21					Prepared	Prepared by: NEHA						
PO/WO no			1307			PO / Wo	Date.		181	2/20		
Supplier N	ame			fub	e tro	PO/WO amount			248			
Firm/Company MPPL						Project			140			
Sl. No. Bill No.						Bill Dat	е		Bill amount			
Ī		<	121			5/1/27			248			
2												
3												
4												
Amount A	Bills t	otal(Excludi	ng Transp	ort & Han	nali Charg	ges):			248			
Sl. No.	DC .N	0		DC. Date	;		MRN N	No.	DC matches M	IRN		
1.							83	T306	□Yes □ No			
2.									□ Yes □ No			
3.	3.								□ Yes □ No			
Amount B	Other	Credits :_Tra	nsportatio	n charges					-			
Amount C	Other 1	Debits:							-			
Amount D	(D=A+I	3-C) – Amou	int to be o	redited to	the suppli	er:			248			
Amount E	PO / V	VO value:							248			
Amount F	- Differ	ence (A – E)	GST-18	2/6					_			
Quantity re	ceived a	as per PO/W	O		Yes 🗆	Yes Excess received Short received Other (explained below)						
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □ No (explained below)							
Excess / sh	ort mate	rial received			☐ Approved – within acceptable limits ☐ No (explained below)							
Close PO /	W?O				Yes □ No – wait for balance material □ No (explained below)							
Advance pa	id / PD	C given (ded	uct when	paying)	□ Yes – Rs. /- □ No							
Payment -	due date	•			15/1/21							
Remarks:		ପା		1	\							
					1							
Approve by	d	Purchase Officer	Purch Mana		rocureme Manager	non rests. I	M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:		16:		1 2	JAN 20	121						
Date	,	12/1/21		MIN	ISH PAI	REMENT						

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/-



Authorised Distributor:



TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 521 Ref. No. 73077

TAX INVOICE

Party: MODI PROPERTIES & INVEST PVT LTD

GSTIN/UIN : 36AABCM4761E1ZM

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 6"	7318	18 %	6 NO	35.00	NO		210.00
	CO SO ROUND	GST GST OFF		T				18.90 18.90 0.20
			H					
	INWARD IN	izan		5		84 100°	PERTIES INWARD No.T.3.2. Date: 44-4 Sign: 25	200 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	Modi Properties Pvt Sy.No.82/:	Total		6 NO	79			₹ 248.00

INR Two Hundred Forty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount	
7318	210.00	9%	18.90	9%	18.90	37.80	
Total	210.00		18.90		18.90	37.80	

Tax Amount (in words): INR Thirty Seven and Eighty paise 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)

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

Paga(s) 1 Of 1

18-12-2020 13:02:25

Ori

73077

16.12.20 11:34:54

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		Doc No	73077	16761	
5-1-373/11, old Ghasmandi, F	Ranigunj, Sec- 3.	Doc Date	c Date 18-12-2020		
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	Quote Date	18-12-202	20
9246330441.	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
6.00	35.00	0.00	18.00	247.80
	Total Or	der Value	e	247.80
		6.00 35.00	6.00 35.00 0.00	7.7

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

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality 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 Security NA Nil

Remarks

For	Modi	Propertie	15	Pvt.Ltd.
Auth	orised	Signatory	1	1

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Name : _____

Contact -

Date : __/__/___

Requisition Form

Company Name: MPPL				Date:			18.12.2020			
Site & Phase : HEAD OFF			ICE		Time:			10:30 AM		
Supplier				Req. No.			2	16761		
Material required before date: Urgent				ID No.			62384			
No	No Description			Size	Quantity		Units	Inward No	Dăte	
1	Birla Wall Care Putty			20 K	gs	01	No's			
2	Lappum Patti			6"		06	No's			
3	Roff Stone tile Adhesive (Code – T03)			25 Kgs		02	No's			
4	Janata Paste			A (3/	500 gms 02		No's			
5			. /	, ×	^	1				
6			Q.	**************************************		APPRE	VED			
7				00.,						
8				Y.		18 DEC				
9						MINISH	PARIKH	-I		
10				MANAGER PR	OCUREME					
Rema	arks : FOR 2 ND and 3 rd FI	OOR lunch r	oom and p	antry granite	and tiles i	fixing purpose				
Ргера	ared By	Meenakshi			Approved by					
Sign.	& Date	18.12.2020			Sign. & Date					

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

35 (James)