

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 12/01/2021		Prepared by: NEHA	
PO/WO no. 73183		PO / WO Date. 22/12/2020	
Supplier Name Ganesh tube traders		PO/WO amount 1,475/-	
Firm/Company Modi realty miryalguda		Project Atk gulmohan homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	495	25/12/2020	1,475/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges): 1,475/-			
Sl. No.	DC No	DC. Date	MRN No.
1.			87015
2.			
3.			
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: 1,475/-			
Amount F – Difference (A – E): GST-18% 1,475/-			
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		18/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		
Date	12/01/21	12/1/21	

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/-

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GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Voice No. 495
No. 73183

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



Dated 25-Dec-2020

TAX INVOICE

Party : MODI REALTY (MIRYALGUDA)LLP
5-4-187/3&4, II FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36ABCFM6774G2ZZ
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 4"	7318	18 %	50 NO	25.00	NO		1,250.00
								112.50
								112.50
Total								₹ 1,475.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Seventy Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : INR Two Hundred Twenty 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)

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: ganesh tubetraders@gmail.com
www.ganesh tubetraders.com



Purchase Order

Page 1 of 1

23-12-2020 12:02:39

Orig



73183

16.12.20 11:40:30

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	73183	165239
Doc Date	22-12-2020	
Quote No	Nil	
Quote Date	22-12-2020	
SupplyType	Supply	

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

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	50.00	25.00	0.00	18.00	1,475.00
Total Order Value . . .					1,475.00

Rupees : One Thousand Four Hundred Seventy Five 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

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 Realty (Miryalguda) LLP**
Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : 23/12/2020

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Miryalguda LLP		Date:		22.12.2020	
Site & Phase:		AVR Gulmohar Homes		Time:		11:00	
Supplier:				Req. No.		165239	
		Urgent		ID No.		62475	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappam patti	std	50	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: Above material is required for site use.							
Prepared By		P.ANITHA		Approved by			
Sign. & Date		22.12.2020		Sign. & Date			

