PURCHASE DIVISION Advice for approval for credit to supplier

Date:	T		Drong	red by:			
PO/WO no.	12 01/202	-1				NEH	ıA
	73183		WO Date.		22 12 2020		
Supplier Name	Garesh to	abo trad	PO/W	O amount		1 117	1
Firm/Company	Modi really	· March	Projec	xt		1713	
Sl. No.	Bill No.	1 mangaign	Bill D	Pate		Bill amount	vayor por
1		<u> </u>				Din amount	
2	495	*· <u>-</u>		-5/12	5050	1,475	1-
		*			`		t —
3					<u> </u>		
4							
Amount A – Bill	s total(Excluding Tran	sport & Hamali	Charges):			<u> </u>	
Sl. No. DC .		DC. Date		MRN	No	1, 475	1
1.				IVIKIN	INO.	DC matches M	KN
				8-	7075	□ Yes □ No	
2.						□ Yes □ No	
3.						□ Yes □ No	
Amount B -Othe	r Credits : Transportat	tion charges	-				
Amount C -Othe	r Debits :						
Amount D (D=A	+B-C) – Amount to be	a graditad to the		 ,		 ,	
Amount E – PO		credited to the s	uppner:			1,475]
						1 47 2/-	_
Amount F – Diffe	erence (A - E): GST-1	.8%					
Quantity received	l as per PO /WO	JAS.	es 🗆 Excess	received [Short received	l □ Other (explain	ned below)
Is difference bety	veen PO / Bill accepta		řes □ No (ex				
Excess / short ma	terial received				•	× () 1	
Close PO / W?O						No (explained be	į
	D.C.			ait for bala	nce material	No (explained be	elow)
	DC given (deduct whe	n paying) 🗆 🤉	/es – Rs <u>.</u>	/- 12 No			
Payment - due da	ate	1 (2012				
Remarks:	, , , , , , , , , , , , , , , , , , , 		1011 2	(30	·		
·					——————————————————————————————————————	·	
	Purchase Purc	chase Procu					
Approved			rement nager	MD	Accounts – receiver of	Accountant	Accounts Manager
Approved by	Officer Man						
by	Officer Man				bill		
	Officer Man			<u>-</u>			

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/-

PURCHASE DIVISION Advice for approval for credit to supplier

PO/WO no.	12 01/20	·				i .		
Cumpling NT-	1 1 1 1 2 2	13183						
Supplier Nam	me Caratalah			PO/WO amour	nt	22/12	2020	
Firm/Compan	357	Julye -	tradegy 1	Project	 	1.475		
Sl. No.	Bill No.	y min	alguda	Bill Date		Bill amount	not when	
1	495	<u> </u>	<u> </u>			V		
2				25/1	5 / 5050	1,475	[-	
3	,				<u>.</u>			
.4								
Amount A –]	Bills total(Excluding Tra	ansnort & L	Iomali Ch	1	·			
	OC .No					1,474	1-	
1.		DC. D	ate	MRN	l No.	DC matches M	RN	
<u> </u>				8	MOTE	□ Yes □ No		
2.						□Yes □ No		
3.					· · · · · · · · · · · · · · · · · · ·	□ Yes □ No		
	Other Credits: Transport	tation charg	es					
Amount C -O	ther Debits:							
Amount D (D	=A+B-C) – Amount to	be credited	to the supplier		· · · · · · · · · · · · · · · · · · ·	1		
Amount E – P	PO / WO value:					1,475		
Amount F – I	Difference (A – E): GST	-18%				1,4751-		
Quantity recei	ived as per PO /WO		Yes DE	xcess received	□ Short received	T Other (overlei		
Is difference t	petween PO / Bill accept	table?		o (explained b		Other (explai	med below)	
	material received	· · · · · · · · · · · · · · · · · · ·			•	Y		
Close PO / W			/		eptable limits-🗆			
6. <u>4.1.</u>	/ PDC given (deduct w	· · ·			lance material	No (explained b	elow)	
		nen paying)	□ Yes - Rs	6. /- A No				
Payment - due	uale		18/01	2021				
Remarks:					·			
:								
Approved by	1 1	rchase anager	Procurement	MD	Accounts -	Accountant	Accounts	
£ .	1010	A.	Manager		receiver of bill		Manager	
WILLIAM.	1 11 R	1			1			
Sign: Date	Neve							

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) oice No. 495 No. 73183

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	Description of Goods	HSN/SAC	GST	Quantity	Rate		D:- 0/	
No.			Rate	Suariny	Rate	per	Disc. %	Amount
	METAL CLAMP 1" LAPPAM PATTI 4"	7318	18 %	50 NO	25.00	NO		1,250.00
	CGS# SGST			**************************************	,			112.50 112.50
	OPERTIES OPERTIES OPERTIES OPERTIES OPERTIES OPERTIES OPERTIES		Inwerd MRN Re©	INV No:143 No: 870	VARD POLDER BOTOUR Sign(2/3	Ð 1.
	Total	- Constitution of the Cons	Mod		die, nigra		I.P	
An	lount Chargeable (in words)		TORSE OF THE PARTY	50 NO				₹ 1,475.00
IN	R One Thousand Four Hundred Seventy Fi							E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC						
TIONIOAC	Taxable	Cer	ntral Tax	Sta	te Tax	T
7318	Value	Rate			ite rax	Total
7318			Amount	Rate	Amount	Tax Amount
	1,250.00	9%	112.50	9%	112.50	
Total	1.250.00					
Tax Amount (in words) : INR Two Hundred Twenty Fiv	-,200,00		112.50		112.50	225.00
INR Two Hundred Twenty Eiv	a Only					1
Company's PAN ADDRIGORA	e Only				1 m	

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.

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

for GANESH TUBE TRADERS 2018-2019

<u>Purchase Order</u>



23-12-2020 12:02:39

Ori

16.12.20

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 Doc No 73183 165239 5-1-373/11, old Ghasmandi, Raniguni, Sec- 3. **Doc Date** 22-12-2020 **Quote No** Nil GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751 **Quote Date** 22-12-2020

9246330441.

9949248666

SupplyType Supply

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1 6560 - Pair	nts - Lappam Patti - 4 In - nos	50.00	25.00	0.00	18.00	1,475.00
Rupees : One	Thousand Four Hundred Seventy Five C	onty	Total O	der Valu	e	1,475.00

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, Naigonda Dist.

Phone. 9550139944

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nîl

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 Realty (Miry	elguda) LLP
Authorised Signatory	i'

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : __/__/__

Requisition Form

Comony Name:	Modi Realt	y Miryalguda LLP	Date:			22.12.2020		
Site & Phase:	& Phase: AVR Gulmohar Homes		Time:			11.00		
Supplier:			Req. No.			165239	F-1	
		Urgent	ID No.		**	62475		
No Desc	cription	Size		Quantity	Units	Inward No	Date	
1 Lappam patti		std		50	Nos			
2				·				
3								
4								
5		23	-	,		Account 1		
6		No. 10 To 10			HOVE			
7				TAP	S.K.	/ 65		
<u>}</u> 8		Ö.		1 2	3 DEC: 20			
9			-	1	NISH PA	URENE		
10				VAM	NISH PA			
11					ment carries and accommon	Principle (1920)	CANCELLE MANAGEMENT AND	
Remarks: Above materia	l is required for site	use.			1	~·············	i	
Prepared By	P.ANITHA	1	Approved	l by				
Sign.& Date	22.12.2020)	Sign. & D					