PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/3/21	Prepared by:	Prabhakar P
PO/WO no.	75037	PO / WO Date.	22/2/21
Supplier Name	Ganesh tube traders	PO/WO amount	10266-00
Firm/Company	Mehta & Modi Realty Konkan LLP	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1.	663	26/2/21	10,266-00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,266-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89386	☑ 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:	10,266-00
Amount E – PO / WO value:	10,266-00
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 be~~low)
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		8/3					

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:

Clair

Too Strong to Resist..

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. **663**

Ref. No. **75037**

Dated **26-Feb-2021**

TAX INVOICE

Party : **MEHTA & MODI REALTY KOWKUR LLP**
MG ROAD, SOHAM MANSION
SECUNDERABAD
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC SUCTION HOSE** *21/2"*	3917	18 %	**60.00 MTRS**	145.00	MTRS		**8,700.00**
	CGST							**783.00**
	SGST							**783.00**
	Total			**60.00 MTRS**				**₹ 10,266.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7491
Date: 2/3/21
Sign:

INWARD
Inward No: 10866 Dt: 26/02/21
MRN No: 89386 Dt: 27/02/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP
Time-16:16

Amount Chargeable (in words) *E. & O.E*

INR Ten Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	**8,700.00**		**783.00**		**783.00**	**1,566.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Six 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 SEC'BAD

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

 23-02-2021 10:19:03 AM

75037
22.02.21 11:30:39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details				
Ganesh Tube Traders		**Doc No**	75037	140455
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	22-02-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	22-01-2021	
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 *2 1/2"*	60.00	145.00	0.00	18.00	10,266.00
				Total Order Value . . .		**10,266.00**

Rupees : Ten Thousand Two Hundred Sixty Six Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After delivery of Material

Tax Inclusive of all taxes.

Delivery Date Next Day.

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
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, breakage is in suppliers account, Above order for A block Dewatering purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Mehta & Modi Realty Kowkur LLP*
Authorised Signatory

Name : 24/02/2021

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur llp	Date:	22-02-2021
Site & Phase :	GHT	Time:	10.30
Supplier		Req. No.	140455
Material required before date: 26-02-2021		ID No.	64182

No	Description	Size	Quantity	Units	Inward No	Date
1	Greenhose pipe -30mts	2 1/2"	2	No.s		
2	75037					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For ABlock motors purpose

Prepared By	N.Shravya	Approved by	A.Suresh
Sign.& Date	22-02-2021	Sign. & Date	22-02-2021

APPROVED 22 FEB 2021 P. PRABHAKAR Sr. MANAGER-PURCHASE

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