PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	73054	PO / WO Date.	22/2/21
Supplier Name	Ganesh fuse fady	PO/WO amount	8095
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	651	24/2/21	8095
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			80.95

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89187	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	8095
Amount E – PO / WO value:	8095
Amount F – Difference (A – E): GST-18%	–

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	12/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	5.3.21						

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **651**
Ref. No. **75054**

Dated **24-Feb-2021**

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Despatch Document No.	Delivery Note
Through : MAY FLOWER	To : MALLAPUR, NACHARAM

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TURPENTILE**	3805	18 %	**10 NO**	110.00	NO		**1,100.00**
2	**RED OXIDE** *4 LTRS*	3208	18 %	**3 NO**	840.00	NO		**2,520.00**
3	**ENAMEL 4 LTRS**	3208	18 %	**3 LTR**	1,000.00	LTR		**3,000.00**
4	**PAINT BRUSH** *3"*	9603	18 %	**4 NO**	60.00	NO		**240.00**
								6,860.00
	CGST							**617.40**
	SGST							**617.40**
	ROUND OFF							**0.20**
	Total							**₹ 8,095.00**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 74902
Date: 1/3

INWARD
Inward No: 5661 Dt: 24/2/21
MRN No: 89187 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3805	1,100.00	9%	99.00	9%	99.00	198.00
3208	5,520.00	9%	496.80	9%	496.80	993.60
9603	240.00	9%	21.60	9%	21.60	43.20
Total	**6,860.00**		**617.40**		**617.40**	**1,234.80**

Tax Amount (in words) : **INR One Thousand Two Hundred Thirty Four 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)

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

75054
23.02.21 5:16:08

 22-02-2021 15:33:12

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**	75054	177398
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	09-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6596 - Paints - Turpentine Oil - NA - ltrs	10.00	110.00	0.00	18.00	1,298.00
2	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	3.00	840.00	0.00	18.00	2,973.60
3	6527 - Paints - Enamel - 4ltrs - buckets *P.O. Red*	3.00	1,000.00	0.00	18.00	3,540.00
4	6521 - Paints - Brushes - 3 In - nos	4.00	60.00	0.00	18.00	283.20
					Total Order Value . . .	**8,094.80**

Rupees : Eight Thousand Ninty Four and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire Fighting down commers work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 23/02/2021

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	19-02-2021
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177398
Material required before date: 22-02-2021		ID No.	64117

No	Description	Size	Quantity	Units	Inward No	Date
1	Asian paint P.O Red	-	12	Ltr's		
2	Asian Red Oxide	-	12	Ltr's		
3	Turpentine Oil	-	10	Ltr's		
4	Painting brush	3”	04	No's		
5						
6						
7	75054					
8						
9						
10						
11						

APPROVED 23 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT

Remarks: for Fire Fighting works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	Sign. & Date	

Note: