PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	75110	PO / WO Date.	23/2/21
Supplier Name	Ganesh tube trd	PO/WO amount	10372
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	656	24/2/21	10372
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10372

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			89185	□ 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:				10372
Amount E – PO / WO value:				10372
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 bel~~ow)
Excess / short material received	□ Approved ~~– within accep~~table 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:			05 MAR 2021				
Date	5.3.21	5/3					

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. 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:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **656**
Ref. No. **75110**

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS FLANGE 4"** *TABLE E 8 HOLES*	7307	18 %	**6 NO**	240.00	NO		**1,440.00**
2	**CI BUTTERFLY VALVE 4"**	8481	18 %	**3 NO**	2,450.00	NO		**7,350.00**
								8,790.00
	CGST							**791.10**
	SGST							**791.10**
	Less : ***ROUND OFF***							**(-)0.20**
	Total			**9 NO**				**₹ 10,372.00**

INWARD
Inward No: 15659 Dt: 24/2/21
MRN No: 89185 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT LTD INWARD 74900 1/3

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

INR Ten Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	1,440.00	9%	129.60	9%	129.60	259.20
8481	7,350.00	9%	661.50	9%	661.50	1,323.00
Total	**8,790.00**		**791.10**		**791.10**	**1,582.20**

Tax Amount (in words) : **INR One Thousand Five Hundred Eighty Two and Twenty 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

 23-02-2021 14:05:13

75110
23.02.21 5:16:58

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 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	75110	177401
	Doc Date	23-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	23-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8008 - Steel - other - MS Flange - other - nos *Table E - with 8 holes - 100mm*	6.00	240.00	0.00	18.00	1,699.20
2	7340 - Plumbing - other - Butterfly Valve - 4 in - Nos *100mm*	3.00	2,450.00	0.00	18.00	8,673.00
	Total Order Value . . .					**10,372.20**

Rupees : Ten Thousand Three Hundred Seventy Two and Paise Twenty 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 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.	177401
Material required before date: 22-02-2021		ID No.	4119

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Threaded Rod	10mmx2mtr	100	No's	75/-	
2	GI Threaded Rod	8mmx2mtr	500	No's	42/-	
3	GI Round nut	10mm	10	Kg's	90/-	
4	GI Round nut	8mm	20	Kg's	90/-	
5	Anger Fastener- Bolt type	10mm x 3"	300	No's	8/50	
6	Anger Fastener- Bolt type	8mm x 2½"	1000	No's	5/50	
7	GI Washer	10mm	02	Kg's	80/-	
8	GI Washer	8mm	05	Kg's	80/-	
9	Butterfly Valve FS110	100mm	03	No's		
10	MS Flange – Table-E (8 Holes)	100mm	06	No's		
11	GI Nut bolt 19/02/2021	5/8 x 5"-length	25	No's	27/-	
12	GI Washer	5/8	02	Kg's	3/-	

Remarks: for Fire Fighting down commer works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.02.2021	Sign. & Date	20 FEB 2021

Note:

APPROVED
23 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT