

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 5.3.21		Prepared by: T Bhasker	
PO/WO no. 75055		PO / WO Date. 22/2/21	
Supplier Name. Camesh tuse tnd		PO/WO amount 52333	
Firm/Company. MPRL		Project. MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	657	24/2/21	40297
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40297
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			89183 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits :Transportation charges			1770
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			40297
Amount E – PO / WO value:			52333
Amount F – Difference (A – E): GST-18%			12036
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: Short Recd			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-



GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



e-Way Bill No.:
Invoice No. 657
Ref. No. 75055

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 : MAYFLOWER			To : MALLAPUR, NACHARAM					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS REDUCER 50X32	7307	18 %	20 NO	110.00	NO		2,200.00
2	MS REDUCER 32X25	7307	18 %	100 NO	75.00	NO		7,500.00
3	SHEET DUMMY 80MM	7307	18 %	20 NO	75.00	NO		1,500.00
4	SHEET DUMMY 65MM	7307	18 %	20 NO	70.00	NO		1,400.00
5	SHEET DUMMY 40MM	7307	18 %	20 NO	50.00	NO		1,000.00
6	GI CLAMP 4"	7307	18 %	200 NO	28.00	NO		5,600.00
7	GI CLAMP 3"	7307	18 %	100 NO	24.00	NO		2,400.00
8	GI CLAMP 2 1/2"	7307	18 %	100 NO	20.00	NO		2,000.00
9	GI CLAMP 2"	7307	18 %	100 NO	16.00	NO		1,600.00
10	GI CLAMP 1 1/4"	7307	18 %	150 NO	14.00	NO		2,100.00
11	GI CLAMP 1"	7307	18 %	500 NO	12.00	NO		6,000.00
12	SHEET DUMMY 100MM	7307	18 %	10 NO	85.00	NO		850.00
								34,150.00
TRANSPORTATION CHARGES								1,500.00
SGST								3,208.51
CGST								3,208.51
Less : ROUND OFF								(-)0.02
Total								₹ 42,067.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	35,650.00	9%	3,208.51	9%	3,208.51	6,417.02
Total	35,650.00		3,208.51		3,208.51	6,417.02

Tax Amount (in words) : INR Six Thousand Four Hundred Seventeen and Two 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.

REVERSE CHARGE: NO

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory



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

Page(s) 1 Of 2

22-02-2021 15:33:12



23.02.21 5:16:08

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.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	75055	177400
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8135 - Steel - other - MS reducer socket - Other - nos 50mm x 32mm	20.00	110.00	0.00	18.00	2,596.00
2 8135 - Steel - other - MS reducer socket - Other - nos 32mm x 25mm	100.00	75.00	0.00	18.00	8,850.00
3 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 100mm	10.00	85.00	0.00	18.00	1,003.00
4 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 80mm	20.00	75.00	0.00	18.00	1,770.00
5 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 65mm	20.00	70.00	0.00	18.00	1,652.00
6 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 50mm	20.00	60.00	0.00	18.00	1,416.00
7 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 32mm	200.00	45.00	0.00	18.00	10,620.00
8 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 40mm	20.00	50.00	0.00	18.00	1,180.00
9 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 100mm	200.00	28.00	0.00	18.00	6,608.00
10 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 80mm	100.00	24.00	0.00	18.00	2,832.00
11 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 65mm	100.00	20.00	0.00	18.00	2,360.00
12 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 50mm	100.00	16.00	0.00	18.00	1,888.00
13 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 32mm	150.00	14.00	0.00	18.00	2,478.00
14 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 25mm	500.00	12.00	0.00	18.00	7,080.00
Total Order Value ...					52,333.00

Rupees : Fifty Two Thousand Three Hundred Thirty Three 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Partly bill : 658 Dr : 24/2/21
Ar : 42068/-
5/3/21 Bal : 12036

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-02-2021	
Site & Phase :		May Flower Platinum		Time:		10:20	
Supplier				Req.No.		177400	
Material required before date:			22-02-2021		ID No.		G4116

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Reducer (B-Class)	50 x 32Ø	20	No's		
2	MS Reducer (B-Class)	32 x 25Ø	100	No's		
3	MS Sheet Dummy-Heavy	100mm	10	No's		
4	MS Sheet Dummy-Heavy	80mm	20	No's		
5	MS Sheet Dummy-Heavy	65mm	20	No's		
6	MS Sheet Dummy-Heavy	50mm	20	No's		
7	MS Sheet Dummy-Heavy	32mm	200	No's		
8	MS Sheet Dummy-Heavy	40mm	20	No's		
9	GI Hi-Tec Clamp	100mm	200	No's		
10	GI Hi-Tec Clamp	80mm	100	No's		
11	GI Hi-Tec Clamp	65mm	100	No's		
12	GI Hi-Tec Clamp	50mm	100	No's		
13	GI Hi-Tec Clamp	32mm	150	No's		
14	GI Hi-Tec Clamp	25mm	500	No's		

Remarks: for Fire Fighting down commmer works Use Purpose

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

Note: