

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10.3.21		Prepared by:		T Bhasker	
PO/WO no.		75224		PO / WO Date.		25/2/21	
Supplier Name		Mach the man		PO/WO amount		14.6	
Firm/Company		MPOC		Project		MFP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	676	2/3/21	14.6				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			14.6				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89618	☒ 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:			14.6				
Amount E – PO / WO value:			14.6				
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10.3.21						

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)

Invoice No. 676
Ref. No. 75224

GSTIN: 36ADBPJ8881C17

Authorised Distributor:



Too Strong to Resist...

Dated 2-Mar-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	LAPPAM PATTI 4"	7318	18 %	20 NO	25.00	NO		500.00
2	LAPPAM PATTI 6"	7318	18 %	20 NO	35.00	NO		700.00
								1,200.00
								CGST 108.00
								SGST 108.00
Total								₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : INR Two Hundred Sixteen 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)

REVERSE CHARGE: NO

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

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 75224 177427

Doc Date 25-02-2021

Quote No Nil

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751

Quote Date 25-02-2021

9246330441. 9949248666

SupplyType Supply

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6560 - Paints - Lappam Patti - 4 In - nos	20.00	25.00	0.00	18.00	590.00
2 6561 - Paints - Lappam Patti - 6 In - nos	20.00	35.00	0.00	18.00	826.00
Total Order Value . . .					1,416.00
Rupees : One Thousand Four Hundred Sixteen Only.					

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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty 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.Above order for site use purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties pvt.ltd		Date:		24.02.2021	
Site & Phase :		May Flower Platinum		Time:		11:17	
Supplier				Req.No.,		177427	
Material required before date:			27.02.2021		ID No.		G4332
No	Description	Size	Quantity	Units	Inward No	Date	
1	Roft stone tile adhesive	20Kgs	25 ✓	Bags			
2	Lappam Patti	6"	20	No's			
3	Lappam Patti	4"	20	No's			
4	Tile Silk grout	1 Kg	20 ✓	No's			
5	Tile White grout	1 Kg	20 ✓	No's			
6	Red Oxide	1 Kg	10	No's			
7	Black Oxide	1 Kg	10	No's			
8							
10							
Remarks: Towards site use purpose							
Prepared By		B.Nandini		Approved by		S.V.Subba Reddy	
Sign.& Date		24.02.2021		Sign. & Date		24.02.2021	

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