PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/3/21	Prepared by:	NEHA
PO/WO no.	75483	PO / WO Date.	11/3/21
Supplier Name	Ganesh tube traders	PO/WO amount	19,151/—
Firm/Company	~~Sai~~ MPPL	Project	MPP
Sl. No.	Bill No.	Bill Date	Bill amount
1	703	13/3/21	19,151/—
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,151/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			90063	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,151/—
Amount E – PO / WO value:	19,151/—
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	31/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	25 MAR 2021				
Date	25/3/21	25/3					

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. 703
Ref. No. 75483

Dated 13-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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TURPENTILE**	3805	18 %	**25 NO**	110.00	NO		**2,750.00**
2	**RED OXIDE** *MMETAL PRIMER 4 LTR*	3208	18 %	**7 NO**	840.00	NO		**5,880.00**
3	**ENAMEL** *PO RED 4 LTR*	3208	18 %	**7 NO**	1,000.00	NO		**7,000.00**
4	**PAINT BRUSH** *3"*	9603	18 %	**10 NO**	60.00	NO		**600.00**
								16,230.00
	CGST							**1,460.70**
	SGST							**1,460.70**
	Less : ***ROUND OFF***							**(-)0.40**
	Total			**49 NO**				**₹ 19,151.00**

MODI PROPERTIES PVT INWARD No. 75512 Date 18/3 Sign SEC'BAD

INWARD
Inward No 5865 Dt 13/8/21
MRN No: 90068 Dt:
Received By: Sign Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Amount Chargeable (in words) E. & O.E
INR Nineteen Thousand One Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3805	2,750.00	9%	247.50	9%	247.50	495.00
3208	12,880.00	9%	1,159.20	9%	1,159.20	2,318.40
9603	600.00	9%	54.00	9%	54.00	108.00
Total	**16,230.00**		**1,460.70**		**1,460.70**	**2,921.40**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Twenty One and Forty 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

75483
04.03.21 12:26:59

 11-03-2021 11:30:38

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**	75483	177445
	Doc Date	11-03-2021	
	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	25.00	110.00	0.00	18.00	3,245.00
2	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	7.00	840.00	0.00	18.00	6,938.40
3	6527 - Paints - Enamel - 4ltrs - buckets *P.O. Red*	7.00	1,000.00	0.00	18.00	8,260.00
4	6521 - Paints - Brushes - 3 In - nos	10.00	60.00	0.00	18.00	708.00
					Total Order Value . . .	**19,151.40**

Rupees : Ninteen Thousand One Hundred Fifty One and Paise Fourty 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 : 11/03/2021

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	10.03.2021
Site & Phase :	May Flower Platinum	Time:	14;58
Supplier		Req.No.	177445
Material required before date: 13.03.2021		ID No.	64563

No	Description	Size	Quantity	Units	Inward No	Date
1	Asian paint PO red	std	28	Ltrs		
2	Painiting brush	3''	10	Nos		
3	Turpentine oil 75488	Std	25	Ltrs		
4	Asian red oxide	Std	28	Ltrs		
5						
6						
7						
8						
9						
10						

Remarks: for fire fighting down comer works use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10.03.2021	Sign. & Date	

Note:

APPROVED 11 MINESH PARIKH MANAGER PROCUREMENT