

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/3/21		Prepared by: NEHA	
PO/WO no. 75657		PO / WO Date. 17/03/21	
Supplier Name Ganesha Tube Readers		PO/WO amount 295.00	
Firm/Company MPP2		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	726	22/3/21	295.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			295.00
Sl. No.	DC No.	DC Date	MRN No. DC matches MRN
1.			90414 ☐ 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:			295.00
Amount E – PO / WO value:			295.00
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		2/4/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	27/3/21	27/3/21	27/03/2021

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:



Too Strong to Resist...

Dated 22-Mar-2021

Invoice No. 726

Ref. No. 75657

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 %	10 NO	25.00	NO		250.00
			CGST					22.50
			SGST					22.50
INWARD Inward No: 15939 Dt: 23/3/21 MRN No: 904/14 Dt: Received By: Sign: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82/1. Stamp: MODI PROPERTIES PVT. LTD. SECUNDERABAD								
	Total			10 NO				₹ 295.00

Amount Chargeable (in words)

INR Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	250.00	9%	22.50	9%	22.50	45.00
Total	250.00		22.50		22.50	45.00

Tax Amount (in words) : **INR Forty Five 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, Hyderabad,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

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17-03-2021 16:17:44

Orig



75657

15.03.21 12:26:21

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

66568587/ 66384751

9246330441.

9949248666

Doc No 75657 177471**Doc Date** 17-03-2021**Quote No** Nil**Quote Date** 17-03-2021**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	10.00	25.00	0.00	18.00	295.00
Total Order Value . . .					295.00
Rupees : Two Hundred Ninty Five 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 : __/__/__

Contact : _____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		17.03.2021	
Site & Phase :		May Flower Platinum		Time:		1:10	
Supplier				Req.No.		177471	
Material required before date:		20.03.2021		ID No.		64722	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janatha paste	500grms	20	Nos			
2	Raff chemical	20kgs	20	Nos			
3	Araldite	500grms	10	Nos			
4	Lappam patti	4"	10	Nos			
5							
6							
7							
9							
10							
Remarks: for site use purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		17.03.2021		Sign. & Date			

Note:

