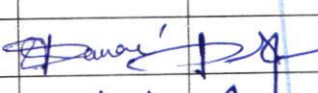
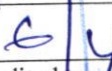
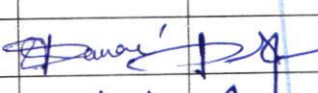
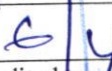
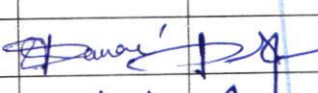
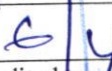


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/04/2021		Prepared by:		NEHA																									
PO/WO no.		75613		PO / WO Date.		16-03-2021																									
Supplier Name		Ganesh Tube Traders		PO/WO amount		19,116																									
Firm/Company		mchta modi Realty Kowkur UP		Project																											
Sl. No.	Bill No.	Bill Date		Bill amount																											
1	724	16/03/2021		19,116																											
2						/																									
3																															
4																															
Amount A – Bills total(Excluding Transport & Hamali Charges):						19,116																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																											
1.	/	/	90573	☐ 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:						19,116																									
Amount E – PO / WO value:						19,116																									
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			10-04-2021																												
Remarks:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>MD</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td colspan="3" style="text-align: center;">  </td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>05/4/21</td> <td colspan="3" style="text-align: center;">  </td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	05/4/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager																								
Sign:																															
Date	05/4/21																														

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/-

Invoice No. 724
Ref. No. 75613 dt 16-3-2021

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist...
Dated 22-Mar-2021

TAX INVOICE

Party : **MEHTA & MODI REALTY KOWKUR LLP**
MG ROAD, SOHAM MANSION
SECUNDERABAD
 GSTIN/UIN : **36ABLFM7631F1Z3**
 State Name : **Telangana, Code : 36**

Delivery Note

To : GREEN WOODS, KOWKUR

[illegible]

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
Total	16,200.00		1,458.00		1,458.00	2,916.00

Tax Amount (in words) : **INR Two Thousand Nine 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

Purchase Order

Page(s) 1 Of 1

18-03-2021 11:57:56 AM



75613

15.03.21 12:26:20

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	75613	140496
Doc Date	16-03-2021	
Quote No	Nil	
Quote Date	22-01-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 1/2" 2 bundles	60.00	165.00	0.00	18.00	11,682.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 1 1/4' 2 bundles'	60.00	105.00	0.00	18.00	7,434.00
Total Order Value . . .					19,116.00

Rupees : Nineteen Thousand One 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 Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

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. Final payment as per actual weighthment. Above order for A block well dewatering purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**Name : 

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MMR Kowkur llp		Date:		15-03-2021	
Site & Phase :		GHT		Time:		15:16	
Supplier				Req. No.		140496	
Material required before date:			18-03-2021		ID No.		64676
No	Description	Size	Quantity	Units	Inward No	Date	
1	Green Hose pipe -30 mtrs	2 1/2"	2	Bundle			
2	Green Hose pipe- 30 mtrs	1 1/4"	2	Bundle			
Remarks: - For A-Block lift well dewatering purpose.					APPROVED BY 16 MAR 2021 SOHAM MODI MANAGING DIRECTOR		
Prepared By		N.Shravya		Approved by		A.Suresh	
Sign.& Date		15-03-2021		Sign. & Date		15-03-2021	

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

Estimate/Draft PO

Page(s) 1 Of 1

16-03-2021 12:56:20 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details						
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.		66568587/ 66384751 9949248666		Doc No	75613	140496
				Doc Date	16-03-2021	
				Quote No	Nil	
				Quote Date	22-01-2021	
				SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 1/2" 2 bundles	60.00	165.00	0.00	18.00	11,682.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 1 1/4' 2 bundles'	60.00	105.00	0.00	18.00	7,434.00
Total Order Value . . .					19,116.00

Rupees : Nineteen Thousand One 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 Day.**Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551**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. Final payment as per actual weightment. Above order for A block well dewatering purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__