# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		05/04/2021				by:		NEHA			
PO/WO no		75613			PO / WO Date.			16-03-2021			
Supplier N	ame	Ganesh Tube	Trad	lers	PO/WO	amount		19,116	,		
Firm/Comp	any	muhtad modi	Realty +	Kowland	Project						
Sl. No.		Bill No.			Bill Date	;		Bill amount			
1		724			1610	3/202	1	19,116			
2								/			
3											
4											
Amount A	- Bills t	otal(Excluding Transp	port & Han	nali Charg	ges):			19,116			
Sl. No.	DC .N	0	DC. Date	<b>)</b>		MRN N	0.	DC matches MI	RN		
1.		/		/		905	73	□ Yes □ No			
2.				/		1		□ Yes □ No			
3.	/						□ Yes □ No				
Amount B	Other (	Credits : Transportation	on charges								
Amount C	-Other I	Debits :				_					
Amount D	(D=A+I	B-C) – Amount to be	credited to	the suppli	er:			19,116			
Amount E	- PO / V	VO value:					19,116				
Amount F	- Differ	ence (A – E): GST-18	%			*		_			
Quantity re	ceived a	as per PO /WO		Yes   Excess received   Short received   Other (explained below)							
Is difference	e betwe	en PO / Bill acceptabl	e?	□ Yes □ No (explained below)							
Excess / sh	ort mate	rial received		□ Approved – within acceptable limits □ No (explained below)							
Close PO /	W?O			Yes  No - wait for balance material  No (explained below)							
Advance pa	iid / PD	C given (deduct when	paying)	□ Yes - Rs. /- No							
Payment -	due date	9		10-04-202)							
Remarks:											
			\								
Approve	d	Purchase Purch Officer Mana		rocutemer Manager		1 D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	9	anay DX	86	APR 202							
Date OSIY 21 & MINISH PARISH							I for debit or cred	it 2 Attach			

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/-

Authorised Distributor:



E. & O.E

18-2019)

# GANESH TUBE TRADERSORIGINAL FO

Invoice No. 724

Ref. No. 75613 dt 16-3-2021

#### TAX INVOICE

Party: MEHTA & MODI REALTY KOWKUR LLP

MG ROAD, SOHAM MANSION

**SECUNDERABAD** 

GSTIN/UIN

: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

De	elivery Note	E E						
То	: GREEN WOODS, KOWKUR							
SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC SUCTION HOSE 21/2 " X 30 MTRS ( 2 ROOLS)	3917	18 %	60.00 MTRS	165.00	MTRS		9,900.00
2	PVC SUCTION HOSE 11/4" X 30MTRS ( 2 ROLLS)	3917	18 %	60.00 MTRS	105.00	MTRS		6,300.00
	(OF ERTHER)			135			-	16,200.00
	CGS		الميا					1,458.00 1,458.00
	Sign by S		110					
	CBA P	Tes	to					
	INWARD			1				
	Inward No: 10963 Dt: 941	03/21						
	MRN No: 9 0573 Dt: 24) Received By: Sign:	312	3	a - 1	4	CLASSIC.		
	MEHTA & MOTA READ	JR LLP	THE REAL PROPERTY.					
	TPme-10:42	Control of the Contro						
				-				
			alla					
	Total	al		120.00 MTRS				₹ 19,116.00

Amount Chargeable (in words)

INR Nineteen Thousand One Hundred Sixteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
6000000 (QAA-0000000)	Value	Rate	Amount	Rate	Amount	Tax 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

Vc No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

for GANESH TUBE TO

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

Jaquar hindware Supreme SUDHAKAR ASTRAL PIPES & FITTINGS ASTRAL PIPES & FITTIN

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 1

18-03-2021 11:57:56 AM

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		Doc No	75613	140496	
5-1-373/11, old Ghasmandi,	, Ranigunj, Sec- 3.	Doc Date	16-03-2021		
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	¥*	66568587/ 66384751	<b>Quote Date</b>	22-01-202	21
9246330441.	9949248666		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 Or	der Value	e	19,116.00

### 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

**Penality For Delay** 

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

weighment. Above order for A block well dewatering purpose.

**Completion Date** 

Measurment Security

Nil Nil

Remarks

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

Date : \_\_/\_\_/

Requisition Form

		RCC	quisit.	IOH I OIH	1				
'Company Name: MMR Kowkur llp Site & Phase: GHT			lp Date: Time:			15-03-2021			
							15:16		
lier				Req. No	Le Commonweal		140496		
erial required before date:		18-03-2021		ID No.			GYATA		
Desc	cription		:	Size	Quantity	Units	Inward No D	ate	
Green Hose pipe -30 mtrs		2	1/2"	2	Bundl	le			
2 Green Hose pipe -30 mtrs			1	1/4"	2	Bundl	le		
	261	613							
	4								
							W		
							APPROVED BY		
							1 6 MAR 2021		
arks: - For A-Block lift we	ll dewatering	g purpose.				A STREET	SOHAM MODI		
ared By	N.Shravy	'a		Approved by		he	A. Suresh		
				Sign. & Date			15-03-2021		
	& Phase :  Description of the price of the p	& Phase : GHT  Description  Green Hose pipe -30 mtrs  Green Hose pipe- 30 mtrs  Green Hose pipe- 30 mtrs  N.Shravy	pany Name:  & Phase:  GHT  Dier  Description  Green Hose pipe -30 mtrs  Green Hose pipe- 30 mtrs  Green Hose pipe- 30 mtrs  Name:  Arks: - For A-Block lift well dewatering purpose.  Ared By  N. Shravya	pany Name:  & Phase:  GHT  Blier  Brial required before date:  Description  Green Hose pipe -30 mtrs  Green Hose pipe- 30 mtrs  1  Green Hose pipe- 30 mtrs  In the state of t	pany Name:  & Phase:  GHT  Time:  Req. No  rial required before date:  Description  Size  Green Hose pipe -30 mtrs  Green Hose pipe- 30 mtrs  1 1/4"  Time:  Arks: - For A-Block lift well dewatering purpose.  Approve	Req. No.  Size Quantity  Green Hose pipe -30 mtrs  Green Hose pipe- 30 mtrs  11/4"  2  Green Hose pipe- 30 mtrs  Arks: - For A-Block lift well dewatering purpose.  Approved by	pany Name: MMR Kowkur IIp Date:  & Phase: GHT Time:  Req. No.  rial required before date: 18-03-2021 ID No.  Description Size Quantity Units  Green Hose pipe -30 mtrs 2 1/2" 2 Bundl  Green Hose pipe- 30 mtrs 1 1/4" 2 Bundl  Arks: - For A-Block lift well dewatering purpose.  ared By N.Shravya Approved by	pany Name: MMR Kowkur Ilp Date: 15-03-2021  & Phase: GHT Time: 15:16  Size Req. No. 140496  Green Hose pipe -30 mtrs 2 1/2" 2 Bundle  Green Hose pipe- 30 mtrs 1 1/4" 2 Bundle  APPROVED BY  APPROVED BY  In MAR 2021  Approved by  N. Shravya Approved by  Approved by  A Suresh	

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

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					
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5-1-373/11, old Ghasmandi, R.	Doc Date	16-03-2021			
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	<b>Quote Date</b>	22-01-202	21
9246330441.	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

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**Advance Paid** 

Nil

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weighment. Above order for A block well dewatering purpose.

**Completion Date** 

Measurment

Nil Nil

Security Remarks

Accepted the above Terms And Conditions

APPROVED BY

SOHAM MODE

MANAGING DIRECTOR

For Ganesh Tube Traders

For	Mehta	&	Modi	Realty	Kowkur	LLP

**Authorised Signatory** 

Name:

Name :	Date ://