PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 14-04-2021 | Prepared by: | NEHA |
| PO/WO no. | 75987 | PO / WO Date. | 29-03-2021 |
| Supplier Name | Ganesh Tube Traders | PO/WO amount | 13,452 |
| Firm/Company | Modi Properties Pvt Ltd | Project | May flower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 743 | 30-03-21 | 13,452 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 13,452 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | | | 90873 | □ 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: | | | | 13,452 |
| Amount E – PO / WO value: | | | | 13,452 |
| 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 | 19-04-2021 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | | | |
| Date | 14/4/21 | 14/4 | | | | | |

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. 743

Ref. No. 75987

Dated 30-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 % | **20 NO** | 110.00 | NO | | **2,200.00** |
| 2 | RED OXIDE<br>*Red Oxide Paint* | 3208 | 18 % | **5 NO** | 840.00 | NO | | **4,200.00** |
| 3 | ENAMEL<br>*4 Ltr Bucket* | 3208 | 18 % | **5 NO** | 1,000.00 | NO | | **5,000.00** |
| | | | | | | | | 11,400.00 |
| | ***CGST*** | | | | | | | 1,026.00 |
| | ***SGST*** | | | | | | | 1,026.00 |
| | Total | | | **30 NO** | | | | **₹ 13,452.00** |

MODI PROPERTIES PVT. LTD. INWARD SEC'BAD

INWARD
Inward No 16075 Dt: 01/4/21
MRN No 90873 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

PROPERTIES PVT. LTD. INWARD 76344 9/4

Amount Chargeable (in words) E. & O.E

**INR Thirteen Thousand Four Hundred Fifty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3805 | 2,200.00 | 9% | 198.00 | 9% | 198.00 | 396.00 |
| 3208 | 9,200.00 | 9% | 828.00 | 9% | 828.00 | 1,656.00 |
| Total | **11,400.00** | | **1,026.00** | | **1,026.00** | **2,052.00** |

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

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

 29-03-2021 17:00:08

75987
24.03.21 11:13:31

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 | | **Doc No** | 75987 | 177537 |
| 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. | | **Doc Date** | 29-03-2021 | |
| | | **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 | 20.00 | 110.00 | 0.00 | 18.00 | 2,596.00 |
| 2 | 6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets | 5.00 | 840.00 | 0.00 | 18.00 | 4,956.00 |
| 3 | 6527 - Paints - Enamel - 4ltrs - buckets<br>*P.O. Red* | 5.00 | 1,000.00 | 0.00 | 18.00 | 5,900.00 |
| | | | | **Total Order Value . . .** | | **13,452.00** |

Rupees : Thirteen Thousand Four Hundred Fifty Two 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<br>Sy 82/1, Mallapur, Nacharam.<br>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 : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 27.03.2021 |
| Site & Phase : | May Flower Platinum | Time: | 15:20 |
| Supplier | | Req.No. | 177537 |
| Material required before date: | 30.03.2021 | ID No. | 65021 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Asian Paint PO Red | | 20 | Ltr's | | |
| 2 | Asian Paint Red Oxide | | 20 | Ltr's | | |
| 3 | Turpentine Oil | | 20 | Ltr's | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 75987 | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| | | | | | | |

Remarks: Towards Fire Safety - Down Comer Works Purpose.

| | | | |
|---|---|---|---|
| Prepared By | R.Ashok | Approved by | S.V.Subba Reddy |
| Sign.& Date | 27.03.2021 | Sign. & Date | |

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

APPROVED
28 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE