PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	18/4/21	Prepared by:	Mounika
PO/WO no.	76336	PO / WO Date.	10/4/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	9882.09/-
Firm/Company	MPL	Project	Mayhome platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	17	12/4/21	9882.09/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9882.09/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			91224	☑ 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:				9882.09/-
Amount E – PO / WO value:				9882.09/-
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	23/4/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]					
Date	18/4	18/4					

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. **17**
Ref. No. **76336**

Dated **12-Apr-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	**IRON & STEEL FITTING** *R/SOCKET 2X11/2*	730791	18 %	**10 NO**	184.50	NO	30 %	**1,291.50**
2	**IRON & STEEL FITTING** *NIPPLE 11/4X2*	730791	18 %	**12 NO**	20.00	NO		**240.00**
3	**IRON & STEEL FITTING** *NIPPLE 11/4X4*	730791	18 %	**12 NO**	29.00	NO		**348.00**
4	**IRON & STEEL FITTING** *NIPPLE 11/4X6*	730791	18 %	**12 NO**	44.00	NO		**528.00**
5	**IRON & STEEL FITTING** *GI CUPLING 11/4*	730791	18 %	**10 NO**	91.60	NO	30 %	**641.20**
6	**IRON & STEEL FITTING** *GI ELBOW 11/4"*	730791	18 %	**35 NO**	120.90	NO	30 %	**2,962.05**
7	**IRON & STEEL FITTING** *R/ELBOW 11/2X11/4*	730791	18 %	**10 NO**	180.20	NO	30 %	**1,261.40**
8	**IRON & STEEL FITTING** *GI PLUUG 2"*	730791	18 %	**10 NO**	157.50	NO	30 %	**1,102.50**
								8,374.65
	CGST							**753.73**
	SGST							**753.73**
	Less : ***ROUND OFF***							**(-)0.11**
	Total			**111 NO**				**₹ 9,882.00**

INWARD
Inward No: 6172 Dt: 15/4/21
MRN No: 91224 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Balram

Amount Chargeable (in words)

E. & O.E

INR Nine Thousand Eight Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730791	8,374.65	9%	753.73	9%	753.73	1,507.46
Total	**8,374.65**		**753.73**		**753.73**	**1,507.46**

Tax Amount (in words) : **INR One Thousand Five Hundred Seven and Forty Six 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)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76638
Date 19/4
Sign. 2

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

 10-04-2021 12:09:53 PM C

76336
30.03.21 5:01:54

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**	76336	177570
	Doc Date	10-04-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	10-04-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7086 - Plumbing - GI - Reducing Socket - other - nos *2" x 1 1/2"*	10.00	184.50	30.00	18.00	1,523.97
2	7069 - Plumbing - GI - Nipple - other - nos *1 14" x 2"*	12.00	20.00	0.00	18.00	283.20
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 4"*	12.00	29.00	0.00	18.00	410.64
4	7069 - Plumbing - GI - Nipple - other - nos *1 1/4" x 6"*	12.00	44.00	0.00	18.00	623.04
5	7054 - Plumbing - GI - Coupling - other - nos *1 1/4"*	10.00	91.60	30.00	18.00	756.62
6	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	35.00	120.90	30.00	18.00	3,495.22
7	7085 - Plumbing - GI - Reducing Elbow - other - nos *1 1/2" x 1 1/4"*	10.00	180.20	30.00	18.00	1,488.45
8	10013 - Plumbing - GI - Plug - 2 In - nos	10.00	157.50	30.00	18.00	1,300.95
					Total Order Value . . .	**9,882.09**

Rupees : Nine Thousand Eight Hundred Eighty Two and Paise Nine 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block plumbing line terrace purpose.

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:	09.04.2021
Site & Phase :	May Flower Platinum	Time:	12:50
Supplier		Req.No.	177570
Material required before date: 13.04.2021		ID No.	65325

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Reducer	2"x1½"	10	No's		
2	GI Nipple	1¼"x 2"	12	No's		
3	GI Nipple	1¼"x4"	12	No's		
4	GI Nipple	1¼"x6"	12	No's		
5	GI Coupling 76336	1¼"	10	No's		
6	GI Elbow	1¼"	35	No's		
7	GI Elbow	1½"x1¼"	10	No's		
8	GI Tread dummy	2"	10	No's		

Remarks: Towards A-Block Terrace fitting Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	09.04.2021	Sign. & Date	

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

APPROVED
10 April
MINISH PARIKH
MANAGER