PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18-04-2021	Prepared by:	Bhavani
PO/WO no.	74053	PO / WO Date.	22-01-2021
Supplier Name	Ganesh Tube Traders	PO/WO amount	10,266
Firm/Company	Modi Realty Pocharam UP	Project	Niligiri Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1	576	27-01-2021	10,266
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,266

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88033	□ 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:	10,266
Amount E – PO / WO value:	10,266
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	23-04-21
Remarks:	|

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani						
Date	18/4/21						

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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair® Too Strong to Resist..

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **576**
Ref. No. **74053**

Dated **27-Jan-2021**

TAX INVOICE

Party : **MODI REALITY POCHARAM LLP**
5-4-183/3&4, IInd FLOOR , SOHAM MANSION
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36ABIFM1836H1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**PVC SUCTION HOSE 21/2" 30MTR**	3917	18 %	**60.000 KGS.**	145.00	KGS.		**8,700.00**
	CGST							**783.00**
	SGST							**783.00**
	Total			**60.000 KGS.**				**₹ 10,266.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 76165
Date: 01/04
Sign: B

INWARD
Inward No: 10016 Dt: 28/1/21
MRN No: 88035 Dt: 29/1/21
Received By:
Sign:
NILGIRI HEIGHTS

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,700.00	9%	783.00	9%	783.00	1,566.00
Total	**8,700.00**		**783.00**		**783.00**	**1,566.00**

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Six 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 SEC-BAD

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

lair ashirvad
Too Strong to Resist...

~~TAX INVOICE~~ Delivery Challan

C.S.T. : BGT/05/1/2883
APGST : BGT/05/1/3007
TIN : 28530229711

GANESH TUBE TRADERS

STOCKIST OF : Branded MS, GI, CI, PVC, CPVC Pipes & Pipe Fittings, GM Valves & Cocks, C.P. Fittings & Accessories, Sanitary Items, and GENERAL ORDER SUPPLIERS

5-1-373/11, Old Ghasmandi, Ranigunj, Secunderabad - 3.
Ph : 040-66568587 Tele Fax : 040-66384751
E-mail : ganeshtubetraders@gmail.com

M/s. Modi Reality Pocharam LLP. M.G. Road Sec-BAD

Party Tin No. :

Invoice No. : ~~7495~~ Date : 28/01/21
D/C/ No. : Date :
P.O. No. : 74053 Date :

S.No.	PARTICULARS	Quantity	Rate	Discount	VAT	AMOUNT
	Green Hose pipe	60 mtr	145/-		18%	10,266-00
					TOTAL	10,266/-
					Hamali / Frieght Charges	—
					VAT TAX	—
					GRAND TOTAL	10,266/-

INWARD
Inward No: 70016 Dt: 28/1/21
MRN No: 88033 Dt: 29/1/21
Received By: Sign:
EAST SIDE RESIDENCY
NILI GIRI HEIGHTS

MODI PROPERTIES PVT. LTD.
INWARD
No. 4543
Date 29/1
Sign.

[signature]
6304941303

Received By :

N.B. Sales is complete and our responsibility for the goods ceases as soon as they leave our stores.
Interest at the rate of 24% per annum will be charged on all due bills after 15 days.
Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

E.&O.E.

For GANESH TUBE TRADERS

Authorised Signatory

Purchase Order

 25-01-2021 2:09:56 PM

74053
16.01.21 10:57:50

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details				
Ganesh Tube Traders		**Doc No**	74053	181505
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	22-01-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	22-01-2021	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *2 1/2"*	60.00	145.00	0.00	18.00	10,266.00
			Total Order Value . . .			**10,266.00**

Rupees : Ten Thousand Two Hundred Sixty Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery of Material
Tax	Inclusive of all taxes.
Delivery Date	Next Day.
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality 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, breakage is in suppliers account, Above order forDewatering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Pocharam LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	20.01.21
Site & Phase :	Niligiri Heights	Time:	13.00 PM
Supplier:		Req. No.	181505
Material required before date:	23.01.21	ID No.	63219

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Hose Pipe 74053	2 1/2"	40	Meters		
2	3 Phase Starter (L &T - 11 to 23 Amps) 13-224		03	No's	1550/+181	
3	Isolator 74054	63 Amps	04	No's		
4						
5	74108					
6						
7						
8						
9						
10						

Remarks: For Dewatering of water in basement floor at Northeast corner Propose.

Prepared By	Vijay Raj	Approved by	
Sign.& Date	20.01.21	Sign. & Date	APPROVED BY SOHAM MODI MANAGING DIRECTOR 21 JAN 2021

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