PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/6/21	Prepared by:	Prabhakar
PO/WO no.	77015	PO / WO Date.	8/5/21.
Supplier Name	Ganesh tube traders	PO/WO amount	4956-00.
Firm/Company	MPPL	Project	MPPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1	104	08/5/21	4956-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4956-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			92386	☑ 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:	4956-00
Amount E – PO / WO value:	4956-00
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	7/6
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PM					
Date		4/6/21					

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/-

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Invoice No. 104

Ref. No.

PO 77015

Dated 28-May-2021

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
MALLAPUR, NACHARAM
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**RED OXIDE** (TIN) Primer.	320890	18 %	**5 NO**	840.00	NO		**4,200.00**
	CGST							**378.00**
	SGST							**378.00**
	Total			**5 NO**				**₹ 4,956.00**

INWARD
Inward No: 6513 Dt: 31/5/21
MRN No: 9286 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy No. 82/1.

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
320890	4,200.00	9%	378.00	9%	378.00	756.00
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **INR Seven Hundred Fifty Six Only**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

MODI PROPERTIES PVT. LTD. INWARD No. 8679 Date 1.6 Sign. SEC'BAD

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

This is a Computer Generated Invoice

H.No.5-2-270, Plot No.2, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 08-05-2021 12:58:50

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

77015
06.05.21 4:35.37

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	77015	177641
Doc Date	08-05-2021	
Quote No	Nil	
Quote Date	08-05-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6566 - Paints - Metal primer(red oxide) - 4ltrs - buckets	5.00	840.00	0.00	18.00	4,956.00
					Total Order Value . . .	**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification /	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 Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	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 site use 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 : __/__/____

1249

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08.05.2021
Site & Phase :	May Flower Platinum	Time:	10;31
Supplier		Req.No.	177641
Material required before date:	11.05.2021	ID No.	65996

No	Description	Size	Quantity	Units	Inward No	Date
1	Red oxide paint	5litrs	04	Nos		
2						
3						
4						
5						
6	77015					
7						
8						
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08.05.2021	Sign. & Date	

Note:

APPROVED
12 MAY 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE