

✓

unt B. 6. To be a

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**

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



For Stronger Ties...

Bill To :

MODI REALITY POCHARAM LLP

5-4-183/3&4, IInd FLOOR, SOHAM MANSION, MG ROAD,
SECUNDERABAD
36ABIFM1836H1Z7
Telangana

Ship To :

5-4-183/3&4, IInd FLOOR, SOHAM MANSION, MG ROAD,
SECUNDERABAD
36ABIFM1836H1Z7
Telangana

Invoice No. : 146
Ref. No. : 77635
Invoice Date : 16-Jun-2021
Destination :
Vehicle No. :
E-way Bill No :
Despatch From : NILGIRI HEIGHTS

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	PVC SUCTION HOSE 3"	391723	18 %	90.00 MTRS	165.00	MTRS		14,850.00
2	PVC SUCTION HOSE 2"	391723	18 %	90.00 MTRS	125.00	MTRS		11,250.00
								26,100.00
								2,349.00
								2,349.00

CGST
SGST

INWARD	
Inward No: 10150	Dt: 16/6/21
MRN No: 92812	Dt: 16/6/21
Received By: [Signature]	Sign: [Signature]
NILGIRI HEIGHTS	

Total Amount In Words: **INR Thirty Thousand Seven Hundred Ninety Eight Only** Total: **30,798.00**

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
391723	26,100.00	9%	2,349.00	2,349.00
Total	26,100.00	2,349.00	2,349.00	4,698.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Ninety Eight Only**

Company's Bank Details

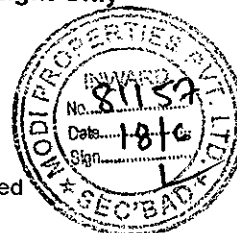
Bank Name : HDFC CA 50200014835551

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

Authorised Signatory



5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

Purchase Order



77635

Div. Copy

Page(s) 1 Of 1

15-06-2021 10:39:20 AM

15.06.21 10:50:24

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

GSTIN 36ADBPJ8881C1ZJ
9246330441.

9949248666

66568587/ 66384751

Doc No	77635	181590
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
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 3"	90.00	165.00	0.00	18.00	17,523.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	90.00	125.00	0.00	18.00	13,275.00
Rupees : Thirty Thousand Seven Hundred Ninty Eight Only.					Total Order Value . . . 30,798.00

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty 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. Above order for dewatering use purpose

Completion Date NIL

Measurment NIL

Security Nil

Remarks

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : __/__/__

Requisition Form

Company Name:	Modi Realty Pocharam LLP	Date:	12.06.2021
Site & Phase :	Niligiri Heights	Time:	10:32
Supplier:		Req. No.	181590
Material required before date:	15.06.2021	ID No.	66635

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Hose Pipe	2" 1 1/2"	98 ✓	Meters		
2	Green Hose Pipe	3" 2"	98 ✓	Meters		
3	Foot Ball with Suction Pipe	2"	01	No's		
4	Foot Ball with Suction Pipe	1 1/2"	01	No's		
5						
6						
7	FOR MDS APPROVAL					
8	☐ High Value/quantity beyond limits.					
9	☒ Po/Req. processed post approval.					
10	☐ Approval for technical details/clarification.					
10	☐ Replenishing SCLLP stock					

Remarks: For dewatering of water at site purpose

Prepared By	Vijay Raj	Approved by	
Sign. & Date	12.06.2021	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

12-06-2021 2:14:14 PM

Original / Office Copy / Purchase Div.Copy

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

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	77635	181590
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 1 1/2"	90.00	105.00	0.00	18.00	11,151.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	90.00	125.00	0.00	18.00	13,275.00
3 6127 - Miscellaneous - Valve - Others - nos 1 1/2"	1.00	135.00	0.00	18.00	159.30
4 6127 - Miscellaneous - Valve - Others - nos 2"	1.00	175.00	0.00	18.00	206.50
Total Order Value . . .					24,791.80
Rupees : Twenty Four Thousand Seven Hundred Ninty One and Paise Eighty Only.					

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Nilgiri Heights
pocharam
Phone. .9849497484

Penalty 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. Above order for dewatering use purpose

Completion Date NIL

Measurment NIL

Security Nil

Remarks

APPROVED BY
12 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Pocharam LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : ____/____/____