/ E

PURCHASE DIVISION Advice for approval for credit to supplier

Date:		82/6/21			Prepared by:				Shaensani		
PO/WO no.		796	35		PO / WO Date.				10 00 2		
Supplier Na	ıme	Banesh tubes Toladus			PO/WO amount			٠	30,798		
Firm/Comp	any	mode suc	lity behas	mup	Project				Next	0	
Si. No.		Bill No.			Bill Dat	e	. .		Bill amount		
1		146	. , , , , , , , , , , , , , , , , , , ,		16	6	202		801798	2	
2	" - "						100	`	00//(
3										/	
4	7		V								
Amount A	– Bills 1	total(Excluding	Transport & Ham	ali Charg	ges):				80,7°	18	
Sl. No.	DC .N	бо	DC. Date	 -		M	IRN No		DC matches MF		
1.			_	-			92	8-11	□ Yes □ No		
2.				778 U.				(□ Yes □ No		
3.									□ Yes □ No		
Amount B	-Other	Credits : Transp	ortation charges		*				-		
Amount C	-Other	Debits:		-10.					•		
Amount D	(D=A+	B-C) – Amount	to be credited to	the supplier:					10-		
Amount E	-PO/	WO value:		80,795 80,795				0			
Amount F	– Diffei	rence (A – E): (SST-18%						-		
Quantity re	ceived	as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)							
Is different	ce betwe	een PO / Bill ac	ceptable?	□ Yes □ No (explained below)							
Excess / sh	ort mat	erial received		□ Approved — within acceptable limits □ No (explained below)							
Close PO /	W?O			☐ Yes ☐ No – wait for balance material ☐ No (explained below)							
Advance p	aid / PI	OC given (deduc	t when paying)	□ Yes –	Rs.	<u>/-</u> @	No				
Payment – due date					3 6 0						
Remarks:											
		*****		1 1			~				
Approve by	ed	Purchase Officer	Purchase P Manager	rocureme Manager		MΙ)	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:			7	2 JUN	2021			vili	 		
Date 37	\b.			 	1 1 712	- CONTRACTOR OF THE CONTRACTOR					
Notes: 1. Ir	case a	mount to be cre	dited to supplier a	nd the hil	le total d	 .		ala manana m	7.0 111		

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/-

TAX INVOICE



GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Bill To: Invoice No. MODI REALITY POCHARAM LEP : 146 5-4-183/3&4, lind FLOOR , SOHAM MANSION, MG ROAD, Ref. No. SECUNDERABAD

36ABIFM1836H1Z7

Telangana

Ship To:

5-4-183/3&4; IInd FLOOR , SOHAM MANSION, MG ROAD, SECUNDERABAD

36ABIFM1836H1Z7

: 77635

Invoice Date

: 16-Jun-2021

Destination

Vehicle No.

E-way Bill No

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			I .				HEIGHTS
Description of Goods	HSN/SAC	GST Rate	Quantit	y Rate	per	Disc. %	Amount
PVC SUCTION HOSE	391723	18 %	90.00 MT	RS 165.00	MTRS		14,850.00
PVC SUCTION HOSE	391723	18 %	90.00 MT	RS 125.00	MTRS		11,250.00
						-	26,100.00
SGST SGST							2,349.00 2,349.00
		:					
(
MKN No: 428(2) Dt:	8621						
Received By: a Sign:	3-1						
NILGIRI HEIGI	ITS						
	Aller of the Control						
	CGST SGST SGST SGST INWARD Inward No: \0.150 Dt: MRN No: 92812 Dt: Received By: \$\frac{1}{2}\$ Sign	PVC SUCTION HOSE 391723 PVC SUCTION HOSE 2" CGST SGST INWARD Inward No: \C 50 Dt: \2\6\2\2\1	Rate 391723 18 %	PVC SUCTION HOSE 3" PVC SUCTION HOSE 2" CGST SGST INWARD Inward No: \0\160 Dt: \7\16\12\1 MRN No: \928\12 Dt: \18\16\12\1 Received By: Sign: Sign:	PVC SUCTION HOSE 391723 18 % 90.00 MTRS 165.00 PVC SUCTION HOSE 391723 18 % 90.00 MTRS 125.00 CGST SGST INWARD Inward No: 10150 Dt: 1216/21 Received By: 2 Sign: 3	PVC SUCTION HOSE 3" PVC SUCTION HOSE 391723 18 % 90.00 MTRS 125.00 MTRS	Rate

Total Amount In Words: INR Thirty Thousand S			Total:			30,798.00
I otal Amount In Words: INR Thirty Thousand S		d Ninet	y Eight Only			
HONGAC	Taxable		ntral Tax	St	ate Tax	Total
391723	Value	Rate	Amount	Rate	Amount	Tax Amount
Total	26,100.00	9%	2,349.00	9%	2,349.00	4,698.00
TOTAL 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

Brench & 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-3 700 3. Ph.: 04066568587 9246330441 Ph.: 04066568587 9246330441

Email: ganeshtubetraders@gmail.com

15-06-2021 10:39:20 AM

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.

Doc No 77635 181590 **Doc Date**

Quote No

12-06-2021

SupplyType

Nil

Quote Date

12-06-2021 Supply

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751 9949248666

Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	D-4-			
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		Rate	Dis%	GST	Amount
3" Street - Green Hose pipe - Other - Mtrs	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 Or	der Value	e	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

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for dewatering use

NIL.

Completion Date Measurment

NIL

Security

Nil

Remarks

For Modi Reality Pocharam LLP

Authorised Signatory

Accepted the above Terms And Conditions For Ganesh Tube Traders

Name:_				
	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 Green Hose Pipe 1 ±72°°, Meters Green Hose Pipe 2 pin 12 98 W Meters Foot Ball with Suction Pipe 3 2" 01 No's Foot Ball with Suction Pipe 4 1 1/2" 01 No's 5 6 for mus ar 7 开设h Value/quantity beyond limits 8 Po/Reg. processed-post approval. Approvation technical details/clarification. Replenishing SSLLP stock Remarks: For dewatering of water at site purpose APPROVEDBY 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.

Page(s)	1	Of	1
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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			T		
Ganesh Tube Traders					
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.			Doc No	77635	181590
,		Doc Date	12-06-2021		
GSTIN 36ADBPJ8881C1ZJ		66568587/, 66384751	Quote No	Nil	
9246330441.	0040240666		Quote Date	12-06-202	21
	9949248666		SupplyType	Supply	

Kind Attn: Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	A
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 1 1/2"	90.00	105.00	0.00	18.00	Amount 11,151.06
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	9.00	18.00	159.30
4 6127 - Miscellaneous - Valve - Others - nos 2"	1.00	175.00	0.00	18.00	206,50
Ipees: Twenty Four Thousand Seven Hundred Ninty One and F		Total Or	der Valu	e	24,791.80

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

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. Above order for dewatering use

Completion Date NIL

Measurment

NIL

Security

Nii

Remarks

For	Modi	Reality	Pocharam	LLP
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Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Tube Traders

-	lame :	Date :/ /
		- 440 :