

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/6/21		Prepared by: Sharvani	
PO/WO no. 77637		PO / WO Date. 10/6/21	
Supplier Name ganesh Tube Traders		PO/WO amount 1427	
Firm/Company Modi reality baoharmill		Project 1064	
Sl. No.	Bill No.	Bill Date	Bill amount
1	197	17/6/2021	1427
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1427
Sl. No.	DC No	DC. Date	MRN No.
1.			92810
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1427
Amount E – PO / WO value:			1427
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		28/6/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: [Signature]			
Date: 28/6			

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 Strong to Fast.

Bill To :

MODI REALITY POCHARAM LLP

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

Ship To :

MODI REALITY POCHARAM LLP

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

Invoice No. : 147

Ref. No. : 77637

Invoice Date : 17-Jun-2021

Destination :

Vehicle No. :

E-way Bill No. :

Despatch From :

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI PIPE NIPPLES 11/2X6	7307	18 %	4 NO	81.00	NO	25 %	243.00
2	GI PIPE NIPPLES 2X6	7307	18 %	4 NO	132.00	NO	25 %	396.00
3	GI CLAMP 3" SCREWS CLAMP	730792	18 %	12 NO	25.00	NO		300.00
4	TEFLON TAPE 12MMX10MT	391910	18 %	20 NO	15.00	NO	10 %	270.00
								1,209.00
								108.81
								108.81
								0.38

CGST
SGST
ROUND OFF

INWARD	
Inward No: 10149	Dt: 17/6/21
MRN No: 92810	Dt: 18/6/21
Received By:	Sign:
NILGIRI HEIGHTS	

Total Amount In Words: INR One Thousand Four Hundred Twenty Seven Only Total: 1,427.00

HSN/SAC	Taxable Value	Central Tax	State Tax	Total Tax Amount
7307	639.00	Rate 9% Amount 57.51	Rate 9% Amount 57.51	115.02
730792	300.00	Rate 9% Amount 27.00	Rate 9% Amount 27.00	54.00
391910	270.00	Rate 9% Amount 24.30	Rate 9% Amount 24.30	48.60
Total	1,209.00	108.81	108.81	217.62

Tax Amount (in words) : INR Two Hundred Seventeen and Sixty Two paise Only

Company's Bank Details

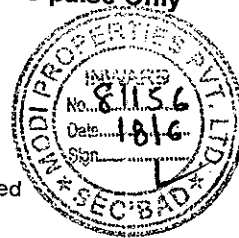
Bank Name : HDFC BANK

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

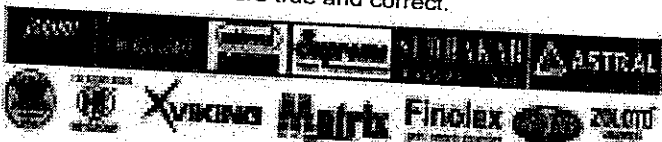
Declaration

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
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtribetraders@gmail.com

Purchase Order

Page(s) 1 Of 1

15-06-2021 10:39:20 AM



77637

PY

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

15.06.21 10:50:24

Supplier Details

Ganesh Tube Traders

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

GSTIN 36ADBPJ8881C1ZJ

9246330441.

66568587/ 66384751

9949248666

Doc No	77637	181591
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 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 6"	4.00	81.00	25.00	18.00	286.74
2 7069 - Plumbing - GI - Nipple - other - nos 2" x 6"	4.00	132.00	25.00	18.00	467.28
3 7329 - Plumbing - GI - Clamp - other - nos 3" Screw clamp	12.00	25.00	0.00	18.00	354.00
4 6040 - Miscellaneous - Teflon tape - NA - nos	20.00	15.00	10.00	18.00	318.60
Total Order Value . . .					1,426.62

Rupees : One Thousand Four Hundred Twenty Six and Paise Sixty Two 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	Nilgiri Heights pocharam Phone. .9849497484
Penalty 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 Adewatering line 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**

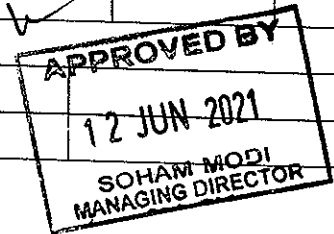
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Realty Pocharam LLP		Date:		12.06.2021	
Site & Phase :		Niligiri Heights		Time:		10:32	
Supplier:				Req. No.		181591	
Material required before date:		15.06.2021		ID No.		66632	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Nipple	1 1/2" x 6"	04	No's			
2	GI Nipple	2" x 6"	04	No's			
3	Screw Clamps	3"	12	No's			
4	Teflon Tape		20	No's			
5							
6							
7	FOR MDS APPROVAL						
8	☐ High Value/quantity beyond limits.						
9	☒ Pre/Post process approval.						
10	☐ Approval for technical details/clarification.						
10	☐ Replenishing SSLP stock						
Remarks: For fixing pumps 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	77637	181591
Doc Date	12-06-2021	
Quote No	Nil	
Quote Date	12-06-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

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Total Order Value . . .					1,426.62
Rupees : One Thousand Four Hundred Twenty Six and Paise Sixty Two 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 Nilgiri Heights
pocharam
Phone. .9849497484

Penalty 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 Adewatering line purpose.

Completion Date Nil

Measurment Nil

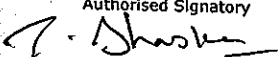
Security Nil

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 : __/__/__