VE

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/07/21	Prepared by:	Sridevi
PO/WO no.	78213	PO / WO Date.	01/07/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	28,603/-
Firm/Company	Modi Properties Pvt Ltd	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	183	3/07/21	28,603/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,603/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			93497	☑ 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:	28,603/-
Amount E – PO / WO value:	28,603/-
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	12/07/21
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sri	[signature]					
Date	09/07/21	9/7/21					

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/-

TAX INVOICE

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

Clair

Invoice No	183
Ref No	78213
Invoice Date	3-Jul-2021
Destination	:
Vehicle No.	:
E-way Bill No	:
Despatch From	:

Bill To

MODI PROPERTIES PVT LTD

5-4-187/3 & 4 11nd FLOOR MG ROAD, SECUNDERABAD

36AABCM4761E1ZM

Telangana

Ship To

MODI PROPERTIES PVT LTD

5-4-187/3 & 4 11nd FLOOR MG ROAD, SECUNDERABAD

36AABCM4761E1ZM

Telangana

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**MS ELBOW 1"**	7307	18 %	**100 NO**	38.00	NO		**3,800.00**
2	**MS ELBOW 2"**	7307	18 %	**40 NO**	96.00	NO		**3,840.00**
3	**MS ELBOW 21/2"**	7307	18 %	**30 NO**	170.00	NO		**5,100.00**
4	**SHEET DUMMY 50MM**	7307	18 %	**20 NO**	30.00	NO		**600.00**
5	**SHEET DUMMY 65MM**	7307	18 %	**10 NO**	50.00	NO		**500.00**
6	**SHEET DUMMY 25MM**	7307	18 %	**100 NO**	12.00	NO		**1,200.00**
7	**GI CLAMP 4"** *HI TECH CLAMP 100MM*	730792	18 %	**50 NO**	28.00	NO		**1,400.00**
8	**GI CLAMP 21/2"** *HI TECH 65MM*	730792	18 %	**50 NO**	20.00	NO		**1,000.00**
9	**GI CLAMP 2"** *HI TECH CLAMP*	730792	18 %	**50 NO**	14.00	NO		**700.00**
10	**GI CLAMP 1"** *HI TECH CLAMP*	730792	18 %	**100 NO**	8.00	NO		**800.00**
11	**ANCHOR FASTNERS** *BOLT TYPE 10X21/2*	731829	18 %	**100 NO**	15.00	NO		**1,500.00**
12	**ANCHOR FASTNERS** *8MMX 21/2*	731829	18 %	**300 NO**	9.00	NO		**2,700.00**
13	**TURPENTILE** *5 LTR*	3805	18 %	**2 NO**	550.00	NO		**1,100.00**
								24,240.00
	SGST							**2,181.60**
	CGST							**2,181.60**

INWARD
Inward No: 16828 Dt: 3/7/21
MRN No: 34407 Dt: 5/7/21
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 61951
Date: 6/7

continued ...

This is a Computer Generated Invoice

Invoice No. 183
Ref. No. 78213

Dated 3-Jul-2021

Tax Invoice

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
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
	Less : ***ROUND OFF***							**(-)0.20**
					Total:			**28,603.00**

INWARD
Inward No 6828 Dt: 3/7/21
MRN No 93407 Dt: 5/7/21
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD.
INWARD
No: 8195
Date: 6/7
Sign:
SEC'BAD

Total Amount In Words: INR Twenty Eight Thousand Six Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	15,040.00	9%	1,353.60	9%	1,353.60	2,707.20
730792	3,900.00	9%	351.00	9%	351.00	702.00
731829	4,200.00	9%	378.00	9%	378.00	756.00
3805	1,100.00	9%	99.00	9%	99.00	198.00
Total	**24,240.00**		**2,181.60**		**2,181.60**	**4,363.20**

Tax Amount (in words) : **INR Four Thousand Three Hundred Sixty Three and Twenty paise Only**

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

For GANESH TUBE TRADERS

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ , SECUNDERABAD-3
TELANGANA PIN 500003
Ph.: 04066568587 9246330441
Email : ganeshtubetraders@gmail.com

Purchase Order

   01-07-2021 14:39:54   O

78213
29.06.21 10:48:53

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	78213	177760
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	01-07-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	01-07-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *25mm - Heavy duty*	100.00	38.00	0.00	18.00	4,484.00
2	8130 - Steel - other - MS elbow - other - nos *50mm*	40.00	96.00	0.00	18.00	4,531.20
3	8130 - Steel - other - MS elbow - other - nos *65mm*	30.00	170.00	0.00	18.00	6,018.00
4	8008 - Steel - other - MS Flange - other - nos *50mm x 5mm sheet dummy*	20.00	30.00	0.00	18.00	708.00
5	8008 - Steel - other - MS Flange - other - nos *65mm x 5mm sheet dummy*	10.00	50.00	0.00	18.00	590.00
6	8008 - Steel - other - MS Flange - other - nos *25mm x 5mm sheet dummy*	100.00	12.00	0.00	18.00	1,416.00
7	7329 - Plumbing - GI - Clamp - other - nos *Hi Tech - 100mm*	50.00	28.00	0.00	18.00	1,652.00
8	7329 - Plumbing - GI - Clamp - other - nos *Hi Tech - 65mm*	50.00	20.00	0.00	18.00	1,180.00
9	7329 - Plumbing - GI - Clamp - other - nos *Hi Tech - 50mm*	50.00	14.00	0.00	18.00	826.00
10	7329 - Plumbing - GI - Clamp - other - nos *Hi Tech - 25mm*	100.00	8.00	0.00	18.00	944.00
11	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *Bolt type - 10mm x 2 1/2"*	100.00	15.00	0.00	18.00	1,770.00
12	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *Bolt type - 8mm x 2 1/2"*	300.00	9.00	0.00	18.00	3,186.00
13	6596 - Paints - Turpentine Oil - NA - ltrs *1 ltr*	10.00	110.00	0.00	18.00	1,298.00
					Total Order Value . . .	**28,603.20**

Rupees : Twenty Eight Thousand Six Hundred Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand 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.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

01/07/2021

Name : ____________

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

Purchase Order

 01-07-2021 14:39:54 Original / Office Copy / Purchase Div.Copy

Delivery Location	May Flower Platinum
	Sy 82/1, Mallapur, Nacharam.
	Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	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 Fire fighting use for Club House.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 01/07/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.06.2021
Site & Phase :	May Flower Platinum	Time:	12:40
Supplier		Req.No.	177760
Material required before date: 30.06.2021		ID No.	67023

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S Elbows	25 mm	100	No's		
2	M.S Elbows	50 mm	40	No's		
3	M.S Elbows	65 mm	30	No's		
4	M.S Sheet dummy(5 mm thick)	50 mm	20	No's		
5	M.S Sheet dummy(5 mm thick)	65 mm	10	No's		
6	M.S Sheet dummy(5 mm thick)	25 mm	100	No's		
7	G.I Hi -tec-clamp	100 mm	50	No's		
8	G.I Hi -tec-clamp 78283	65 mm	50	No's		
9	G.I Hi -tec-clamp	50 mm	50	No's		
10	G.I Hi -tec-clamp	25 mm	100	No's		
11	Anchor fashner(bolt type)	10mmx2 1/2''	100	No's		
12	Anchor fashner (bolt type)	8mm x 2 1/2"	300	No's		
13	Turpentine oil		10	Ltrs		

Remarks: Towards fire fighting use for club house

Prepared By	K.narender reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.06.2021	Sign. & Date	

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

APPROVED
01 JUL 2021
MINISH PARIKH
MANAGER PROCUREMENT