M E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/7/21	Prepared by:	BHAVANI
PO/WO no.	78098	PO / WO Date.	25/6/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	826
Firm/Company	MPPL	Project	Mr. Soham Modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	209	12/7/21	826
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			826

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	826
Amount E – PO / WO value:	826
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	2/8/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	28/7/21	28/7/21					

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/-

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Bill To :	
MODI PROPERTIES PVT LTD 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD 36AABCM4761E1ZM Telangana	Invoice No. : **209** Ref. No. : **78098 DT 25/6/2021** Invoice Date : **12-Jul-2021** Destination : Vehicle No. : E-way Bill No : Despatch From :
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	**LAPPAM PATTI** *6"*	7318	18 %	**20 NO**	35.00	NO		**700.00**
	CGST							**63.00**
	SGST							**63.00**
							Total:	**826.00**

Total Amount In Words: **INR Eight Hundred Twenty Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	700.00	9%	63.00	9%	63.00	126.00
Total	**700.00**		**63.00**		**63.00**	**126.00**

Tax Amount (in words) : **INR One Hundred Twenty Six 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

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

Declaration

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

ASTRAL Viking Finolex

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

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

GANESH TUBE TRADERS

Authorised Distributor:

Clair

Bill To : **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD 36AABCM4761E1ZM Telangana	Invoice No. : **209** Ref. No. : **78098 DT 25/6/2021** Invoice Date : **12-Jul-2021**
Ship To : **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD 36AABCM4761E1ZM Telangana	Destination : Vehicle No. : E-way Bill No : Despatch From :

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**LAPPAM PATTI** 6"	7318	18 %	**12 NO**	35.00	NO		**420.00**
	CGST							**37.80**
	SGST							**37.80**
	ROUND OFF							**0.40**
				Total:				**496.00**

Total Amount In Words: **INR Four Hundred Ninety Six Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	420.00	9%	37.80	9%	37.80	75.60
Total	**420.00**		**37.80**		**37.80**	**75.60**

Tax Amount (in words) : **INR Seventy Five and Sixty 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.

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82289 Date: 14/7 Sign:

Received by G. Reddy

For GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory

ASTRAL Xvikino Finolex

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

Purchase Order

 28-07-2021 12:36:24 Ori

78098
24.06.21 12:03:59

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

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	78098	182964
Doc Date	25-06-2021	
Quote No	Nil	
Quote Date	29-03-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6561 - Paints - Lappam Patti - 6 In - nos	20.00	35.00	0.00	18.00	826.00
					Total Order Value . . .	**826.00**

Rupees : Eight Hundred Twenty Six 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 Working Day.
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
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 Plot No 280 Renovation work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

pB

Requisition Form

Company Name:	MPPL	Date:	28/06/2021
Site & Phase :	Plot 280.	Time:	10:30 AM
Supplier		Req. No.	182964
Material required before date:	Urgent	ID No.	67059

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC pipe bundle	1.2mm	01	nos		
2	Junction box	std	20	nos		
3	12- Modular plate	std	01	nos		
4	PVC bends	std	30	nos		
5	Altech lappum	std	10	nos		
6	OBD white	20lit	01	nos		
7	Black oxide	std	2kgs	nos		
8	Silk grout	std	2kgs	nos		
9	sponges	std	10	nos		
10	Lappum patti	std	20	nos		

Remarks : plot 280 renovating work purpose.

Prepared By	Rahul. G	Approved by	APPROVED 28 JUN 2021
Sign.& Date	28/06/2021	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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