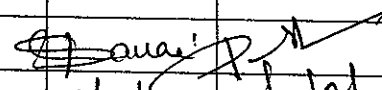


PURCHASE DIVISION
Advice for approval for credit to supplier

(M) E

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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: 36ADBPU8881C1ZJ

Authorised Distributor:



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

Invoice No. : **209**
Ref. No. : **78098 DT 25/6/2021**
Invoice Date : **12-Jul-2021**
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 %	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**

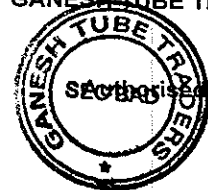
A/c No. : **50200014835551**

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

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



**GANESH TUBE
TRADERS**

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Bill To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

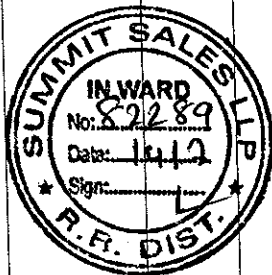
36AABCM4761E1ZM
Telangana

Ship To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana

Invoice No. : 209
Ref. No. : 78098 DT 25/6/2021
Invoice Date : 12-Jul-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	LAPPAM PATTI 6"	7318	18 %	12 NO	35.00	NO		420.00
								37.80
								37.80
								0.40
	CGST							
	SGST							
	ROUND OFF							



Total: 496.00

Total Amount In Words: INR Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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.

For GANESH TUBE TRADERS



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

28-07-2021 12:36:24

Orig



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 9246330441.	66568587/ 66384751 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

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 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 : _____

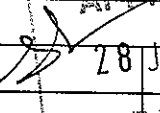
Date : / /

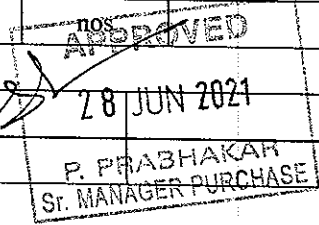
pB
Requisition Form

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	
Sign. & Date	28/06/2021	Sign. & Date	



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