

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/08/2021		Prepared by: MINISH.	
PO/WO no. 78488		PO / WO Date. 09/07/2021	
Supplier Name Ganesh Tube Traders		PO/WO amount 19,116/-	
Firm/Company Modi Realty, Haridwar		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	232	23/07/2021	19,116/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			19,116/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			94344 ☒ 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:			19,116/-
Amount E – PO / WO value:			19,116/-
Amount F – Difference (A – E): GST-18%			NIL.
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		30/08/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			27 AUG 2021
Date			MINISH PARIKH

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/-

Purchase Order

Page(s) 1 Of 1

20-07-2021 11:33:17 AM



78488

06.07.21 4:42:38

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751

9949248666

Doc No	78488	187098
Doc Date	09-07-2021	
Quote No	Nil	
Quote Date	22-04-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2"	60.00	125.00	0.00	18.00	8,850.00
2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs 2 1/2"	60.00	145.00	0.00	18.00	10,266.00
Total Order Value . . .					19,116.00

Rupees : Nineteen Thousand One Hundred Sixteen 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 Gulmoḥar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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. Final payment as per actual weight. Above order for stock purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : ____/____/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	17.07.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	10.40
Supplier		Req. No.	187098
Material required before date:	19.07.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Green hose pipe	2 1/2"	60	meters		
2.	Green hose pipe	2"	60	meters		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For dewatering purpose at GMR site :

Prepared By	Sravani.A	Approved by	
Sign. & Date	17.07.2021	Sign. & Date	

Note:

