PURCHASE DIVISION
Advice for approval for credit to supplier

M E

Date:	23/9/21	Prepared by:	Sneha
PO/WO no.	80187	PO / WO Date.	1/9/21
Supplier Name	Ganesh tube traders	PO/WO amount	1,770/-
Firm/Company	Modi properties pvt ltd.	Project	Mpl
Sl. No.	Bill No.	Bill Date	Bill amount
1	340	7/9/21	1,770/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,770/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	96500	☑ 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:	1,770/-
Amount E – PO / WO value:	1,770/-
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	27/9/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sneha	[signature]					
Date	23/9/21	23/9/21					

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

lair

GANESH TUBE TRADERS

PROPERTIES PVT LTD ,87/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD AABCM4761E1ZM elangana	Invoice No.	: 340
	Ref. No.	: 80187
	Invoice Date	: 9-Sep-2021
	Destination	:
Ship To : MODI PROPERTIES PVT LTD 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD 36AABCM4761E1ZM Telangana	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** *4"*	731819	18 %	**25 NO**	25.00	NO		**625.00**
2	**LAPPAM PATTI** *6"*	731819	18 %	**25 NO**	35.00	NO		**875.00**
								1,500.00
	CGST							**135.00**
	SGST							**135.00**
					Total:			**1,770.00**

INWARD
Inward No: 9518 Dt: 6/9/21
MRN No: 96500 Dt: 6/9/21
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 8[illegible]

Total Amount In Words: **INR One Thousand Seven Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
731819	1,500.00	9%	135.00	9%	135.00	270.00
Total	**1,500.00**		**135.00**		**135.00**	**270.00**

Tax Amount (in words) : **INR Two Hundred Seventy 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.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 84596
Date: 17/9
Sign:

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

Purchase Order

 01-09-2021 12:59:24

Origir 80187 27.08.21 3:50:46

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**	80187	177961
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	01-09-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	29-03-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	25.00	25.00	0.00	18.00	737.50
2	6561 - Paints - Lappam Patti - 6 In - nos	25.00	35.00	0.00	18.00	1,032.50
	Total Order Value . . .					**1,770.00**

Rupees : One Thousand Seven Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	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	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 site use 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 : _/_/_

1,186

Requisition Form

pany Name:	Modi Properties Pvt Ltd	Date:	31.08.2021
e & Phase :	May Flower Platinum	Time:	14;40
Supplier		Req.No.	177961
Material required before date: 02.09.2021		ID No.	68913

No	Description	Size	Quantity	Units	Inward No	Date
1	Lappam patti 80187	4"	25	Nos		
2	Lappam patti	6"	25	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Gampa	Std	12	Nos		
5	GI Bucket	Std	12	Nos		
6	Coconut brooms 80188	Std	50	Nos		
7	Bombay brooms big	Std	25	Nos		
8	**Plastic bucket**	Std	10	Nos		
9	Plastic mug	Std	10	Nos		
10						

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	31.08.2021	Sign. & Date	

Note:

APPROVED
31 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE