

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (C)

Date:		13/11/2021		Prepared by:		md. Sohail	
PO/WO no.		80621		PO / WO Date.		14-09-2021	
Supplier Name		Ganesh Tube Traders		PO/WO amount		10621-	
Firm/Company		MRMLLP		Project		ACM	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	389	06-10-2021		10621-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						10621-	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	275	08/10/21	98807	☒ 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:						10621-	
Amount E – PO / WO value:						10621-	
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			22/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	APPROVED 13 NOV 2021 MINISH PARIKH MANAGER PROCUREMENT	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-



Bill To :
MODI REALITY (MIRYALGUDA) LLP
MG ROAD, SECUNDERABAD

36ABCFM6774G2ZZ

Telangana

Ship To :

MODI REALITY (MIRYALGUDA) LLP
MG ROAD, SECUNDERABAD

36ABCFM6774G2ZZ

Telangana

Invoice No. : 389

Ref. No. : 80621

Invoice Date : 6-Oct-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 4"	731819	18 %	15 NO	25.00	NO		375.00
2	LAPPAM PATTI 6"	731819	18 %	15 NO	35.00	NO		525.00
								900.00
								81.00
								81.00

CGST

SGST

INWARD

Inward No: 14997 Dt: 03/11/21

MRN No: 98807 Dt: 03/11/21

Received By: Security Sign: R. Gm

Modi Realty (Miyaliguda) LLP

Total:	1,062.00
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Total Amount In Words: **INR One Thousand Sixty Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
731819	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two Only**

Company's Bank Details

Bank Name : HDFC BANK

A/c No. : 50200014835551

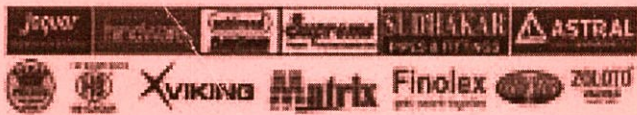
Branch & IFS Code: PG ROAD,SEC-BAD & HDFC0000042

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

clair **ashirvad**
Too Strong to Resist.

**DELIVERY
CHALLAN**

C.S.T. : BGT/05/1/2883
APGST : BGT/05/1/3007
TIN : 28530229711

GANESH TUBE TRADERS

STOCKIST OF : Branded MS, GI, CI, PVC, CPVC Pipes & Pipe Fittings,
GM Valves & Cocks, C.P. Fittings & Accessories, Sanitary Items,
and GENERAL ORDER SUPPLIERS



5-1-373/11, Old Ghasmandi, Ranigunj, Secunderabad - 3.
Ph : 040-66568587 Tele Fax : 040-66384751
E-mail : ganeshtubetraders@gmail.com

M/s. Modi Realty

DC No.: 275 Date :

Party Tin No. :

P.O. No.: Date :

S.No.	PARTICULARS	QUANTITY	RATE
	Lappam path 4	15	
	Lappam path 6	15	
INWARD Inward No: <u>16933</u> Dt: <u>08/10/21</u> MRN No: Dt: Received By: <u>Securify</u> Sign: <u>[Signature]</u> Modi Realty (Miyalguda) LLP SUMMIT SALES LLP IN WARD No: <u>70374</u> Date: <u>13.10.21</u> Sign: <u>[Signature]</u> R. P. VADIS			

N.B. Sales is complete and our responsibility for the goods ceases as soon as they leave our stores.
Interest at the rate of 24% per annum will be charged on all due bills after 15 days.
Goods once sold will not be taken back or exchanged.
Subject to Hyderabad Jurisdiction.

E.&O.E.

For **GANESH TUBE TRADERS**

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-09-2021 2:47:48 PM

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80621

14.09.21 11:35:33

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details							
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3. GSTIN 36ADBPJ8881C1ZJ 9246330441.		66568587/ 66384751 9949248666		Doc No	80621	165477	
				Doc Date		14-09-2021	
				Quote No		Nil	
				Quote Date		14-09-2021	
				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	15.00	25.00	0.00	18.00	442.50
2 6561 - Paints - Lappam Patti - 6 In - nos	15.00	35.00	0.00	18.00	619.50
Total Order Value . . .					1,062.00
Rupees : One Thousand Sixty Two 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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**
Authorised Signatory

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

1173



lair
Too Strong To Rust

ashirvad

**DELIVERY
CHALLAN**

C.S.T. : BGT/05/1/2883
APGST : BGT/05/1/3007
TIN : 28530229711

GANESH TUBE TRADERS

STOCKIST OF : Branded MS, GI, CI, PVC, CPVC Pipes & Pipe Fittings,
GM Valves & Cocks, C.P. Fittings & Accessories, Sanitary Items,
and GENERAL ORDER SUPPLIERS



5-1-373/11, Old Ghasmandi, Ranigunj, Secunderabad - 3.
Ph : 040-66568587 Tele Fax : 040-66384751
E-mail : ganeshtubetraders@gmail.com

M/s. Modi Realty

Party Tin No. : _____

DC No.: 275 Date : _____

P.O. No.: _____ Date : _____

S.No.	PARTICULARS	QUANTITY	RATE
	Lappam path 4	15	
	Lappam path 6	15	

INWARD

Inward No: 14933	Dt: 08/10/21
MRN No:	Dt:
Received By: Securify	Sign: R. R. DIST.
Modi Realty (Miyalguda) LLP	

SUMMIT SALES LLP

INWARD

No: 242822

Dater: 9-10-21

Sign: R. R. DIST.

Appx. inclusive of
VAT

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E & O E.

For GANESH TUBE TRADERS

Authorized Signatory