PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/21	Prepared by:	A. Janaki
PO/WO no.	81404	PO / WO Date.	6/10/21
Supplier Name	ganesh tube traders	PO/WO amount	885
Firm/Company	Modi reality Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	399	11/10/21	885
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	399	11/10/21	~~6004~~ 98141	☑ 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:				885/-
Amount E – PO / WO value:				885/-
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	15/11/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Janaki						
Date	14/11/21						

APPROVED
16 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

Clair

GANESH TUBE TRADERS

Bill To
MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR, SOHAM MANSION MG ROAD
SECUNDERABAD
36AAFFM1459R1ZP
Telangana

Ship To
MODI REALITY MALLAPUR LLP
5-4-187/3&3, IIND FLOOR, SOHAM MANSION MG ROAD
SECUNDERABAD
36AAFFM1459R1ZP
Telangana

Invoice No	399
Ref No	81404
Invoice Date	11-Oct-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	731819	18 %	10 NO	35.00	NO		350.00
2	LAPPAM PATTI	731819	18 %	20 NO	20.00	NO		400.00
								750.00
	CGST							67.50
	SGST							67.50
							Total:	885.00

RECEIVED
MODI REALTY MALLAPUR LLP
GRN No 6297 Dt. 20/10/21
Bill No 98141 Dt. 22/10/21
20/10/21
Received

Total Amount In Words: INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
731819	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words): INR One Hundred Thirty Five Only

Company's Bank Details
Bank Name: HDFC BANK
A/c No: 50200014836551
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.

ASTRAL Viking Matrix Finolex

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

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 5675
Date: 12-11-21
Sign.

Purchase Order

 06-10-2021 15:37:26

Origina 81404
05.10.21 5:01:57

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 66568587/ 66384751 9246330441. 9949248666	**Doc No**	81404	187506
	Doc Date	06-10-2021	
	Quote No	Nil	
	Quote Date	14-09-2021	
	SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

399 - 6297 - 20/10 - 98141

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6561 - Paints - Lappam Patti - 6 In - nos	10.00	35.00	0.00	18.00	413.00
2	6559 - Paints - Lappam patti - 3 In - nos	20.00	20.00	0.00	18.00	472.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
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 A & B-Block purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Reality Mallapur LLP*
Authorised Signatory

07/10/2021

Name : ____________

Contact : -

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

Name : ____________________

Date : __/__/____

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Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.10.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	12.50
Supplier		Req. No.	187506
Material required before date:	07.10.2021	ID No.	70031

No	Description	Size	Quantity	Units	Inward No	Date
1.	Luppam patti	3"	20	No's		
2.	Luppam patti 81404	6"	10	No's		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For site work A & B block use purpose cleaning floor

Prepared By	Deepa	Approved by	
Sign.& Date	05.10.2021	Sign. & Date	

Note:

APPROVED
07 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
05 OCT 2021