B M

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 9/12/21 | Prepared by: | Vanaja |
| PO/WO no. | 82510 | PO / WO Date. | 10/11/21 |
| Supplier Name | Ganesh Tube traders | PO/WO amount | 1,416 |
| Firm/Company | modi properties Pvt Ltd | Project | mPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1 | 458 | 16/11/2021 | 1,416 |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 1,416 |

| Sl. No. | DC .No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | – | – | 99472 | ☑ 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: | 1,416 |
| Amount E – PO / WO value: | 1,416 |
| 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 | 30/12/21 |
| Remarks: | final Bill |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Vanaja | [signature] | | | | | |
| Date | 9/12/21 | 9/12 | | | | | |

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

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

lair

| Bill To : | |
|---|---|
| **MODI PROPERTIES PVT LTD**<br>MAY FLOWER PLATINUM, SY 82/1, MALLAPUR, NACHARAM, PH 7680971999<br>36AABCM4761E1ZM<br>Telangana | Invoice No. : **458**<br>Ref. No. : **82510**<br>Invoice Date : **16-Nov-2021** |
| Ship To :<br>**MODI PROPERTIES PVT LTD**<br>MAY FLOWER PLATINUM, SY 82/1, MALLAPUR, NACHARAM, PH 7680971999<br>36AABCM4761E1ZM<br>Telangana | Destination :<br>Vehicle No. :<br>E-way Bill No :<br>Despatch From : |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **LAPPAM PATTI**<br>*4"* | 391723 | 18 % | **20 NO** | 25.00 | NO | | **500.00** |
| 2 | **LAPPAM PATTI**<br>*6"* | 391723 | 18 % | **20 NO** | 35.00 | NO | | **700.00** |
| | | | | | | | | 1,200.00 |
| | ***CGST*** | | | | | | | **108.00** |
| | ***SGST*** | | | | | | | **108.00** |
| | | | | | **Total:** | | | **1,416.00** |

INWARD
Inward No: 8014 Dt: 19/11/21
MRN No: 99472 Dt: 22/11/21
Received By: Sign: 
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

**Total Amount In Words: INR One Thousand Four Hundred Sixteen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 391723 | 1,200.00 | 9% | 108.00 | 9% | 108.00 | 216.00 |
| **Total** | **1,200.00** | | **108.00** | | **108.00** | **216.00** |

Tax Amount (in words) : **INR Two Hundred Sixteen 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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 82252 Date: 6/12 Sign:

For GANESH TUBE TRADERS

GANESH TUBE TRADERS SEC-BAD

Authorised Signatory



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

10-11-2021 14:11:52

# Purchase Order

82510
09.11.21 4:15:57

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 66568587/ 66384751
9246330441. 9949248666

| | | |
|---|---|---|
| **Doc No** | 82510 | 178159 |
| **Doc Date** | 10-11-2021 | |
| **Quote No** | Nil | |
| **Quote Date** | 01-09-2021 | |
| **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 | 20.00 | 25.00 | 0.00 | 18.00 | 590.00 |
| 2 | 6561 - Paints - Lappam Patti - 6 In - nos | 20.00 | 35.00 | 0.00 | 18.00 | 826.00 |
| | | | | | **Total Order Value . . .** | **1,416.00** |

Rupees : One Thousand Four 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 Working Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality 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 Properties Pvt.Ltd.***

Authorised Signatory

12/11/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form 1446

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 10.11.2021 |
| Site & Phase : | May Flower Platinum | Time: | 10;31 |
| Supplier | | Req.No. | 178159 |
| Material required before date: | 14.11. 2021 | ID No. | 71047 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Lappam patti | 6'' | 20 | Nos | | |
| 2 | Lappam patti 82510 | 4'' | 20 | Nos | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |

APPROVED
12 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For A& B block flats cleaning use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.Sravani Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 10.11.2021 | Sign. & Date | |

Note: