(G)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/12/21	Prepared by:	Vanaja
PO/WO no.	83055	PO / WO Date.	27/11/21
Supplier Name	Ganesh Tube Traders	PO/WO amount	1,770
Firm/Company	modi properties pvt ltd	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	502	4/12/21	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.	—	—	100239	□ 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	20/12/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja	[signature]					
Date	13/12/21	13/12/21					

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/-

GANESH TUBE TRADERS

TAX INVOICE

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

Clair

Bill To : **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD 36AABCM4761E1ZM Telangana	Invoice No. : **502** Ref. No. : **83055** Invoice Date : **4-Dec-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"*	391723	18 %	**25 NO**	25.00	NO		**625.00**
2	**LAPPAM PATTI** *6"*	391723	18 %	**25 NO**	35.00	NO		**875.00**
								1,500.00
	CGST							**135.00**
	SGST							**135.00**
					Total:			**1,770.00**

INWARD
Inward No: 8123 Dt: 6/12/21
MRN No: 100239 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 8/A.

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
391723	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**

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 8869 Date: 9/12 Sign:

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
Email : ganeshtubetraders@gmail.com

TAX INVOICE

GANESH TUBE TRADERS

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor

Clair

Bill To : **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD	Invoice No.	:	**502**
36AABCM4761E1ZM	Ref. No.	:	**83055**
Telangana	Invoice Date	:	**4-Dec-2021**
Ship To : **MODI PROPERTIES PVT LTD** 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD	Destination	:	
36AABCM4761E1ZM	Vehicle No.	:	
Telangana	E-way Bill No	:	
	Despatch From	:	

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								1,500.00
	CGST							**135.00**
	SGST							**135.00**
					Total:			**1,770.00**

INWARD	
Inward No 8123	Dt: 6/12/21
IRN No: 100239	Dt:
Received By:	Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. [illegible]	

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

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

Purchase Order

 27-11-2021 12:42:26 Or 83055

25.11.21 3:42:03

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**	83055	178195
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	27-11-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	01-09-2021	
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 /	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	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	

Accepted the above Terms And Conditions

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

27/11/2021

Name :

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Contact - -

Purchase Order

 27-11-2021 12:42:26 Original / Office Copy / Purchase Div.Copy

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**	83055	178195
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.		**Doc Date**	27-11-2021	
		Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ	66568587/ 66384751	**Quote Date**	01-09-2021	
9246330441.	9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

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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
27/11/2021
Name :
Contact - -

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***
Name :
Date : __/__/___

Requisition Form (M70

...me:	Modi Properties Pvt Ltd	Date:	26.11.2021
...ase :	May Flower Platinum	Time:	10;18
...ier		Req.No.	178195
...aterial required before date:	29.11.2021	ID No.	71515

...o	Description	Size	Quantity	Units	Inward No	Date
1	Lappam patti 83055	4''	25	Nos		
2	Lappam patti	6''	25	Nos		
3	Bombay brooms small	Std	200	Nos		
4	Gampa	Std	12	Nos		
5	Coconut brooms Big	Std	12	Nos		
6	Coconut brooms 83014	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			S.V.Subba Reddy
Prepared By	K.Sravani Reddy	Approved by	
Sign.& Date	26.11.2021	Sign. & Date	

Note:

APPROVED
27 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT