

PURCHASE DIVISION
Advice for approval for credit to supplier

②

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 / WO?			☒ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Vanaja						
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

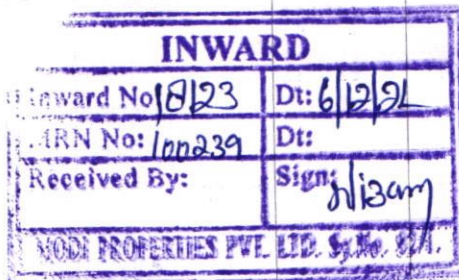
GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor



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 : Vehicle No. : E-way Bill No : Despatch From :
Ship To : MODI PROPERTIES PVT LTD 5-4-187/3 & 4 11nd FLOOR. MG ROAD, SECUNDERABAD 36AABCM4761E1ZM Telangana	

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 SGST 135.00 135.00
Total:								1,770.00



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

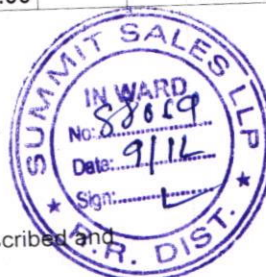
Bank Name : **HDFC BANK**

A/c No. : **50200014835551**

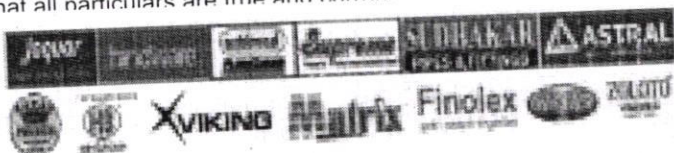
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



For **GANESH TUBE TRADERS**



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



**GANESH TUBE
TRADERS**

TAX INVOICE

GSTIN: 36ADB8PJ8881C1ZJ

Authorised Distributor



For Goods to Forward

Bill To :
MODI PROPERTIES PVT LTD
5-4-187/3 & 4 11nd FLOOR, MG ROAD, SECUNDERABAD

36AABCM4761E1ZM
Telangana
Ship 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 :
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"	391723	18 %	25 NO	25.00	NO		625.00
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								1,500.00
								135.00
								135.00

CGST
SGST

INWARD	
Inward No: 18123	Di: 6/12/21
IRN No: 1nn239	Di:
Received By:	Sign: <i>hizam</i>
MODI PROPERTIES PVT. LTD. 5-4-187/3	

Total: 1,770.00

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

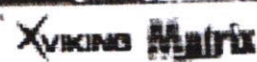
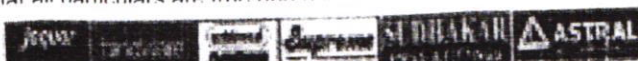
Bank Name : **HDFC BANK**

A/c No. : **50200014835551**

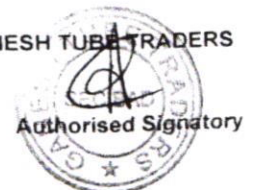
Branch & IFS Code: **PG ROAD, SEC-BAD & HDFC0000042**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct



For GANESH TUBE TRADERS



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

Purchase Order



83055

25.11.21 3:42:03

Page(s) 1 Of 1

27-11-2021 12:42:26

Or

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	83055	178195
Doc Date	27-11-2021	
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	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
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 Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : -

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : __/__/__

Name : _____

Purchase Order

Page(s) 1 Of 1

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
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

Doc No	83055	178195
Doc Date	27-11-2021	
Quote No	Nil	
Quote Date	01-09-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

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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**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 Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact :- _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Date : __/__/__

Requisition Form

1420

Name:		Modi Properties Pvt Ltd		Date:		26.11.2021	
Base:		May Flower Platinum		Time:		10:18	
User:				Req.No.		178195	
Material required before date:		29.11.2021		ID No.		71515	
Sl No	Description	Size	Quantity	Units	Inward No	Date	
1	Lappam patti	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	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		26.11.2021		Sign. & Date			

Note:

