PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/01/22.	Prepared by:	B. NANDINI
PO/WO no.	83379	PO / WO Date.	07/12/21
Supplier Name	Ganeshtube traders	PO/WO amount	1,416/-
Firm/Company	MPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	529	15/12/21	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.	/	/	100666	☑ 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	10/01/22
Remarks: Po can be Closed	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	BN	[signature]					
Date	07/01/22	07 JAN 2022					

APPROVED

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

GANESH TUBE TRADERS

Authorised Distributor

Bill To : **MODI PROPERTIES PVT LTD** MAY FLOWER PLATINUM, NACHARAM 36AABCM4761E1ZM Telangana	Invoice No. : **524** Ref. No. : Invoice Date : **15-Dec-2021** Destination :
Ship To : **MODI PROPERTIES PVT.LTD** MAY FLOWER PLATINUM, NACHARAM 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 %	**20 NO**	25.00	NO		**500.00**
2	**LAPPAM PATTI** 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: 18184 Dt: 14/12/21
MRN No: 100666 Dt:
Received By: Sign: Wi3ay
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 88541
Date: 12/12
Sign:

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

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

For GANESH TUBE TRADERS

GANESH TUBE TRADERS SECUNDERABAD

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

Purchase Order

 07-12-2021 11:53:36

83379
02.12.21 2:45:21

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	83379	178220
Doc Date	07-12-2021	
Quote No	Nil	
Quote Date	07-12-2021	
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
Rupees : One Thousand Four Hundred Sixteen Only.			**Total Order Value . . .**			**1,416.00**

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	

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06.12.2021
Site & Phase :	May Flower Platinum	Time:	03:45
Supplier		Req.No.	178220
Material required before date:	10.12.2021	ID No.	71841

No	Description	Size	Quantity	Units	Inward No	Date
1	Sponges	std	200	nos		
2	G.I Bucket 83378	std	12	nos		
3	Gampa	std	12	nos		
4	Lappam patti 83379	Big	20	nos		
5	Lappam patti	Small	20	nos		
6	Coconut Broom's	std	50	nos		
7	Bombay Broom's	Small	200	nos		
8	Bombay broom's	Big	20	nos		
9						
10						
11						
12						
13						
14						

Remarks: Towards site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	06.12.2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
07 DEC 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE