

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		5.3.21		Prepared by:		T Bhasker	
PO/WO no.		35046		PO / WO Date.		22/2/21	
Supplier Name		Craneesh tube fnd		PO/WO amount		37524	
Firm/Company		M P P L		Project		M P P	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	649	24/2/21	37524				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				37524			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89186	☒ 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:				37524			
Amount E – PO / WO value:				37524			
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			12/3/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	5.3.21						

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

(ORIGINAL FOR RECIPIENT)

Invoice No. 649
Ref. No. 75046

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong to Resist
Dated 24-Feb-2021

TAX INVOICE

Party : **MODI PROPERTIES PVT LTD**
5-4-187/3 & 4 11nd FLOOR. MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Delivery Note

To : MAY FLOWER , MALLAPUR

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ELBOW 4"	7307	18 %	30 NO	350.00	NO		10,500.00
2	MS ELBOW 3"	7307	18 %	20 NO	210.00	NO		4,200.00
3	MS ELBOW 2 1/2"	7307	18 %	20 NO	150.00	NO		3,000.00
4	MS ELBOW 2"	7307	18 %	20 NO	120.00	NO		2,400.00
5	MS ELBOW 1 1/4"	7307	18 %	30 NO	55.00	NO		1,650.00
6	MS ELBOW 1"	7307	18 %	100 NO	25.00	NO		2,500.00
7	MS REDUCER 100X80	7307	18 %	10 NO	175.00	NO		1,750.00
8	MS REDUCER 80X65	7307	18 %	20 NO	155.00	NO		3,100.00
9	MS REDUCER 65X50	7307	18 %	20 NO	135.00	NO		2,700.00
								31,800.00
								2,862.00
								2,862.00
Total								₹ 37,524.00



CGST
SGST

INWARD	
Inward No: 5660	Dr: 24/2/21
MRN No: 89186	Dr:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)

INR Thirty Seven Thousand Five Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7307	31,800.00	9%	2,862.00	9%	2,862.00	5,724.00
Total	31,800.00		2,862.00		2,862.00	5,724.00

Tax Amount (in words) : INR Five Thousand Seven Hundred Twenty Four Only

Company's PAN : ADBPJ8881C

Company's Bank Details

Bank Name : HDFC CA 50200014835551

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 (2018-2019)



Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



Purchase Order

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22-02-2021 15:33:12



75046

23.02.21 5:15:53

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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	75046	177399
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 100mm	30.00	350.00	0.00	18.00	12,390.00
2 8130 - Steel - other - MS elbow - other - nos 80mm	20.00	210.00	0.00	18.00	4,956.00
3 8130 - Steel - other - MS elbow - other - nos 65mm	20.00	150.00	0.00	18.00	3,540.00
4 8130 - Steel - other - MS elbow - other - nos 50mm	20.00	120.00	0.00	18.00	2,832.00
5 8130 - Steel - other - MS elbow - other - nos 32mm	30.00	55.00	0.00	18.00	1,947.00
6 8130 - Steel - other - MS elbow - other - nos 25mm	100.00	25.00	0.00	18.00	2,950.00
7 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 80mm	10.00	175.00	0.00	18.00	2,065.00
8 8135 - Steel - other - MS reducer socket - Other - nos 80mm x 65mm	20.00	155.00	0.00	18.00	3,658.00
9 8135 - Steel - other - MS reducer socket - Other - nos 65mm x 50mm	20.00	135.00	0.00	18.00	3,186.00
Total Order Value . . .					37,524.00

Rupees : Thirty Seven Thousand Five Hundred Twenty Four Only.

Terms and Conditions :-

Specification / Brand Items shall be of 1st quality as ISI brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 3years warranty on all items.**Advance Paid** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

22-02-2021 15:33:12

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for Fire fighting down commers purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

23/02/2021

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-02-2021	
Site & Phase :		May Flower Platinum		Time:		10:20	
Supplier				Req No.		177399	
Material required before date:		22-02-2021		ID No.		64115	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20'-length	100mm	67	No's	63.115+187-75 Kp	
2	MS Pipe (B-Class) 20'-length	80mm	34	No's	63.115+187-51 Kp	
3	MS Pipe (B-Class) 20'-length	65mm	34	No's	63.115+187-60 Kp	
4	MS Pipe (B-Class) 20'-length	50mm	34	No's	63.115+187-30 Kp	
5	MS Pipe (B-Class) 20'-length	32mm	50	No's	63.115+187-14 Kp	
6	MS Pipe (B-Class) 20'-length	25mm	200	No's	63.115+187-13 Kp	
7	MS Elbow (B-Class)	100mm	30	No's		
8	MS Elbow (B-Class)	80mm	20	No's		
9	MS Elbow (B-Class)	65mm	20	No's		
10	MS Elbow (B-Class)	50mm	20	No's		
11	MS Elbow (B-Class)	32mm	30	No's		
12	MS Elbow (B-Class)	25mm	100	No's		
13	MS Reducer (B-Class)	100 x 80Ø	10	No's		
14	MS Reducer (B-Class)	80 x 65Ø	20	No's		
15	MS Reducer (B-Class)	65 x 50Ø	20	No's		

Remarks: for Fire Fighting down commmer works Use Purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	19.02.2021	Sign. & Date	

Note:

APPROVED BY
22 FEB 2021
S.V. SUBBA REDDY
MANAGING DIRECTOR

Estimate/Draft PO

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20-02-2021 14:36:40

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 74998 177399

Doc Date 20-02-2021

Quote No Nil

Quote Date 20-02-2021

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8066 - Steel - other - MS Round Pipe - 4 In - kgs 100mm - B class - 67 lengths	5,025.00	63.12	0.00	18.00	374,240.39
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm - B class - 34 lengths	1,734.00	63.12	0.00	18.00	129,140.86
3 8069 - Steel - other - MS Round Pipe - other - kgs 65mm - B class - 34 lengths	1,360.00	63.12	0.00	18.00	101,286.95
4 8060 - Steel - other - MS Round Pipe - 2 In - kgs 50mm - B class - 34 lengths	1,020.00	63.12	0.00	18.00	75,965.21
5 8058 - Steel - other - MS Round Pipe - 1 1/4 In - kgs 32mm - B class - 50 lengths	700.00	63.12	0.00	18.00	52,132.99
6 8057 - Steel - other - MS Round Pipe - 1 In - kgs 25mm - B class - 200 lengths	2,600.00	63.12	0.00	18.00	193,636.82
Total Order Value . . .					926,403.23

Rupees : Nine Lakh(s) Twenty Six Thousand Four Hundred Three and Paise Twenty Three Only.

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 75kgs, sl.no. 2-51kgs, sl.no.3-40kgs, sl.no. 4-30kgs & sl.no. 5-14kgs, sl.no. 6-13kgs approx. weight per each length - 20'. weight slip must be attached.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Fire fighting down commmer works purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

Order
601. now
and balance by
way of new order

APPROVED BY
22 FEB 2021
SOHAM MOHANTY
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____