

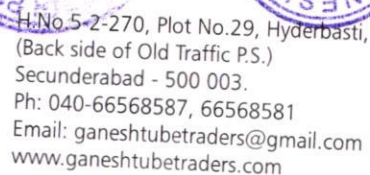
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker																								
PO/WO no.	75048	PO / WO Date.	22/2/21																								
Supplier Name	Crane & Tube Ind	PO/WO amount	33854																								
Firm/Company	M P P L	Project	M F P																								
Sl. No.	Bill No.	Bill Date	Bill amount																								
1	655	24/2/21	33854																								
2																											
3																											
4																											
Amount A – Bills total(Excluding Transport & Hamali Charges):			33854																								
Sl. No.	DC No	DC. Date	MRN No.																								
1.			89184																								
2.																											
3.																											
Amount B –Other Credits :Transportation charges			-																								
Amount C –Other Debits :			-																								
Amount D (D=A+B-C) – Amount to be credited to the supplier:			33854																								
Amount E – PO / WO value:			33854																								
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:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td><td>Purchase Officer</td><td>Purchase Manager</td><td>Procurement Manager</td><td>M D</td><td>Accounts – receiver of bill</td><td>Accountant</td><td>Accounts Manager</td></tr> <tr> <td>Sign:</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr> <td>Date</td><td>5.3.21</td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	5.3.21						
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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/-



Too Strong to Resist
Dated 24-Feb-2021



Purchase Order

Page(s) 1 Of 2

22-02-2021 15:33:12



75048

23.02.21 5:15:53

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.

Doc No 75048 177397

Doc Date 22-02-2021

Quote No Nil

Quote Date 22-02-2021

SupplyType Supply

GSTIN 36ADBPJ8881C1ZJ

66568587/ 66384751

9246330441.

9949248666

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	10.00	350.00	0.00	18.00	4,130.00
2 8008 - Steel - other - MS Flange - other - nos Sheet dummy - Heavy - 100mm	6.00	85.00	0.00	18.00	601.80
3 8130 - Steel - other - MS elbow - other - nos B class - 80mm	24.00	210.00	0.00	18.00	5,947.20
4 8008 - Steel - other - MS Flange - other - nos 80mm ISS P.C.D - 160mm	24.00	260.00	0.00	18.00	7,363.20
5 8134 - Steel - other - MS coupling - Other - nos Heavy - 20mm	25.00	30.00	0.00	18.00	885.00
6 8132 - Steel - other - MS nipple - Other - nos 20mm x 4"	25.00	18.00	0.00	18.00	531.00
7 8134 - Steel - other - MS coupling - Other - nos Heavy - 1/2"	350.00	27.00	0.00	18.00	11,151.00
8 2145 - Carpentry - hardware - Nut bolts - Others - kgs GI - U type bolt with nut washer - 100mm	25.00	30.00	0.00	18.00	885.00
9 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 3" length	100.00	20.00	0.00	18.00	2,360.00
Total Order Value . . .					33,854.20
Rupees : Thirty Three Thousand Eight Hundred Fifty Four and Paise Twenty 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 Nil

For **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

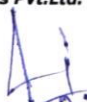
Security

Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


23/02/2021

Name : _____

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.		177397	
Material required before date:		22-02-2021		ID No.		64113	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Pipe (B-Class) 20'-length	100mm	17	No's	63.115 + 1.4	75571	
2	MS Pipe (B-Class) 20'-length	80mm	05	No's	63.115 + 1.4	517	
3	MS Elbow (B-Class)	100mm	10	No's			
4	MS Sheet Dummy Heavy	100mm	06	No's			
5	MS Elbow (B-Class)	80mm	24	No's			
6	MS Flang-80mm ISS P.C.D	160mm	24	No's			
7	MS Coupling Heavy	20mm	25	No's			
8	MS Threaded Nipple	20mmx4" length	25	No's			
9	MS Angle 20'-length	50mm	09	No's			
10	GI "U" Bolt with nut washer	100mm	25	No's			
11	Anger fastener Bolt type	10mmx3" length	100	No's			
12	MS Coupling Heavy	1/2"	350	No's			
Remarks: for Fire Fighting down commer works Use Purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		19.02.2021		Sign. & Date		22 FEB 2021	

Note:

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 commer works purpose