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	Ganesh tube trd	PO/WO amount	33854
Firm/Company	MPPL	Project	MFP
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.	DC matches MRN
1.			89184	□ 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:	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 b~~elow)
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			05 MAR 2021				
Date	5.3.21	5/3					

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/-

GSTIN: 36ADBPJ8881C1ZJ
Authorised Distributor:
Clair® Too Strong to Resist

GANESH TUBE TRADERS
(ORIGINAL FOR RECIPIENT)

Invoice No. **655**
Ref. No. **75048**

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

Despatch Document No.	Delivery Note
Through : MAY FLOWER	To : MALLAPUR, NACHARAM

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ELBOW 4"**	7307	18 %	**10 NO**	350.00	NO		**3,500.00**
2	**MS ELBOW 3"**	7307	18 %	**24 NO**	210.00	NO		**5,040.00**
3	**MS FLANGE 3"** *ISS PCD 160MM*	7307	18 %	**24 NO**	260.00	NO		**6,240.00**
4	**MS SOCKET 3/4"**	7307	18 %	**25 NO**	30.00	NO		**750.00**
5	**MS PIPE NIPPLE 3/4X4**	7307	18 %	**25 NO**	18.00	NO		**450.00**
6	**MS SOCKET1/2"**	7307	18 %	**350 NO**	27.00	NO		**9,450.00**
7	**NUTS & BOLTS** *U TYPE BOLT WITH NUT WASHER 100MM*	7318	18 %	**25 NO**	30.00	NO		**750.00**
8	**ANCHOR BOLTS 10MM** *3" LENGTH*	7318	18 %	**100 NO**	20.00	NO		**2,000.00**
9	**SHEET DUMMY 100MM**	7307	18 %	**6 NO**	85.00	NO		**510.00**
								28,690.00
	CGST							**2,582.10**
	SGST							**2,582.10**
	Less : ***ROUND OFF***							**(-)0.20**
	Total			**589 NO**				**₹ 33,854.00**

INWARD
Inward No: 5658 20/2/21
MRN No: 89189 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD 74899 1/3

Amount Chargeable (in words)
E. & O.E
INR Thirty Three Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	25,940.00	9%	2,334.60	9%	2,334.60	4,669.20
7318	2,750.00	9%	247.50	9%	247.50	495.00
Total	**28,690.00**		**2,582.10**		**2,582.10**	**5,164.20**

Tax Amount (in words) : **INR Five Thousand One Hundred Sixty Four and Twenty paise 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

75048
23.02.21 5:15:53

 22-02-2021 15:33:12

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**	75048	177397
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	22-02-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	22-02-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality 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

23/02/2021

Name : ______________

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ______________

Date : __/__/____

Purchase Order

 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	68.115+1%	75Kg
2	MS Pipe (B-Class) 20'-length	80mm	05	No's	68.115 +1%	- 51Kg
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	½"	350	No's		

74999

75048

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	

APPROVED BY
22 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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