

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5.3.21	Prepared by:	T Bhasker
PO/WO no.	75030	PO / WO Date.	22/2/21
Supplier Name	crush tube	PO/WO amount	187223
Firm/Company	M P L	Project	M F P
Sl. No.	Bill No.	Bill Date	Bill amount
1	669	13/21	187224
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			187224
Sl. No.	DC No	DC. Date	MRN No.
1.			89521
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:			187224
Amount E – PO / WO value:			187223
Amount F – Difference (A – E): GST-18%			1
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
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

(TRIPLICATE FOR SUPPLIER)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



e-Way Bill No.:

Invoice No. 669

Ref. No. 75030 DATED 22-2-2021

Dated 1-Mar-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

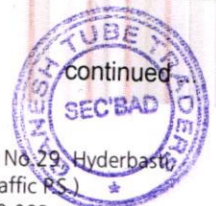
Despatch Document No.				Delivery Note				
Through : TS10UC4128				To : MALLAPUR				
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP BALLVALVE 11/4"	8481	18 %	95 NO	1,300.00	NO	35 %	80,275.00
2	GI FITTINGS NIPPLE 11/4X2"	7307	18 %	35 NO	20.00	NO		700.00
3	GI FITTINGS NIPPLE 11/4X4"	7307	18 %	40 NO	29.00	NO		1,160.00
4	GI FITTINGS NIPPLE 11/4"X3"	7307	18 %	35 NO	22.00	NO		770.00
5	GI FITTINGS NIPPLE 11/4X6"	7307	18 %	40 NO	44.00	NO		1,760.00
6	GI FITTINGS NIPPLE 11/4X9"	7307	18 %	30 NO	65.00	NO		1,950.00
7	GI FITTINGS NIPPLE 11/4X12"	7307	18 %	40 NO	87.00	NO		3,480.00
8	GI FITTINGS ELBOW 11/4"	7307	18 %	30 NO	120.90	NO	30 %	2,538.90
9	GI FITTINGS UNION 11/4"	7307	18 %	100 NO	255.80	NO	30 %	17,906.00
10	CPVC MABT 11/4"	3917	18 %	100 NO	594.68	NO	46 %	32,112.72
11	CPVC FABT 11/4"	3917	18 %	15 NO	605.62	NO	46 %	4,905.52
12	CPVC 45 ELBOW 11/4"	3917	18 %	50 NO	99.95	NO	46 %	2,698.65
13	CPVC ADHESIVE SOLVENT 237ML	3506	18 %	10 NO	418.00	NO	46 %	2,257.20
14	HOLFIT LIQUID SEALANT 500GMS HOLDTITE 1KG TIN	3214	18 %	10 NO	250.00	NO		2,500.00
15	PVC FITTINGS THREAD	3917	18 %	20 NO	65.00	NO		1,300.00
16	HACKSAW BLADE	8202	18 %	100 NO	10.00	NO		1,000.00
17	TEFLON TAPE 12MMX10MT	3919	18 %	100 NO	15.00	NO	10 %	1,350.00
								1,58,663.99
								14,279.76
								14,279.76

CGST
SGST

INWARD	
Inward No: 5419	Dt: 01/3/21
MRN No: 89521	Dt: 01/3/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



REVERSE CHARGE: NO



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



GANESH TUBE TRADERS

TRIPLICATE FOR SUPPLIER)

e-Way Bill No.:

Invoice No. 669

Ref. No. 75030 DATED 22-2-2021

GSTIN: 36ADBPJ8881C1

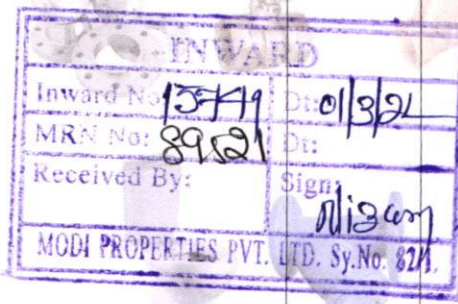
Authorised Distributor:



Dated 1-Mar-2021

TAX INVOICE(Page 2)

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							0.49
								
								
	Total			850 NO				₹ 1,87,224.00

Amount Chargeable (in words)

INR One Lakh Eighty Seven Thousand Two 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)**



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

TAX INVOICE
(Tax Analysis)

(TRIPLICATE FOR SUPPLIER)

Invoice No. 669

Dated 1-Mar-2021

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	80,275.00	9%	7,224.75	9%	7,224.75	14,449.50
7307	30,264.90	9%	2,723.84	9%	2,723.84	5,447.68
3917	41,016.89	9%	3,691.52	9%	3,691.52	7,383.04
3506	2,257.20	9%	203.15	9%	203.15	406.30
3214	2,500.00	9%	225.00	9%	225.00	450.00
8202	1,000.00	9%	90.00	9%	90.00	180.00
3919	1,350.00	9%	121.50	9%	121.50	243.00
Total	1,58,663.99		14,279.76		14,279.76	28,559.52

Tax Amount (in words) : **INR Twenty Eight Thousand Five Hundred Fifty Nine and Fifty Two paise Only**

INWARD	
Inward No: 15149	Dt: 01/3/21
MRN No: 89591	Dt:
Received By:	Sign: <i>nizum</i>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for GANESH TUBE TRADERS (2018-2019)



Authorised Signatory

Purchase Order

Page(s) 1 Of 2

24-02-2021 2:25:56 PM



75030

22 02 21 11:30:39

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 75030 177415

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 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	95.00	1,300.00	35.00	18.00	94,724.50
2 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 2"	35.00	20.00	0.00	18.00	826.00
3 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 4"	40.00	29.00	0.00	18.00	1,368.80
4 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 3"	35.00	22.00	0.00	18.00	908.60
5 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 6"	40.00	44.00	0.00	18.00	2,076.80
6 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 9"	30.00	65.00	0.00	18.00	2,301.00
7 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 12"	40.00	87.00	0.00	18.00	4,106.40
8 7057 - Plumbing - GI - Elbow - other - nos 1 1/4"	30.00	120.90	30.00	18.00	2,995.90
9 7092 - Plumbing - GI - Union - other - nos 1 1/4"	100.00	255.80	30.00	18.00	21,129.08
10 10122 - Plumbing - CPVC - CPVC MTA - 1 1/4 In - nos	100.00	594.68	46.00	18.00	37,893.01
11 10121 - Plumbing - CPVC - CPVC FTA - 1 1/4 In - nos	15.00	605.62	46.00	18.00	5,788.52
12 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	50.00	99.95	46.00	18.00	3,184.41
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	46.00	18.00	2,663.50
14 7337 - Plumbing - other - Holetite - One - Kgs	10.00	250.00	0.00	18.00	2,950.00
15 7172 - Plumbing - other - Thread - NA - nos	20.00	65.00	0.00	18.00	1,534.00
16 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
17 6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	15.00	10.00	18.00	1,593.00
Total Order Value . . .					187,223.51

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Ganesh Tube Traders**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-02-2021 2:25:56 PM

Original / Office Copy / Purchase Div.Copy

Rupees : One Lakh(s) Eighty Seven Thousand Two Hundred Twenty Three and Paise Fifty One Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1 shall be of Zoloto brand, Sl.no.2 to 7 -Tata make Sl.no.8,9 - HB brand Sl.no.10 to 13 -Sudhkhar brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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 A block bore and manjara water line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20-02-2021	
Site & Phase :		May Flower Platinum		Time:		15:50	
Supplier				Req.No.		177415	
Material required before date:			24-02-2021		ID No.		64154
No	Description	Size	Quantity	Units	Inward No	Date	
1	Brass Ball valve (Zoloto)	1 1/4"	95	No's			
2	GI Nipple	1 1/4"x2"	35	No's			
3	GI Nipple	1 1/4"x4"	40	No's			
4	GI Nipple	1 1/4"x3"	35	No's			
5	GI Nipple	1 1/4"x6"	40	No's			
6	GI Nipple	1 1/4"x9"	30	No's			
7	GI Nipple	1 1/4"x1'	40	No's			
	GI Elbow	1 1/4"	30	No's			
9	GI Union	1 1/4"	100	No's			
10	CPVC MABT	1 1/4"	100	No's			
11	CPVC FABT	1 1/4"	15	No's			
12	CPVC 45 Bend	1 1/4"	50	No's			
13	CPVC Solvent		10	No's			
14	Hole Tight		10	Box's			
15	Thread		20	Pkt's			
16	Coconut Oil		05	Ltr's			
17	SS Hacksaw blade -Double		02	Box's			
18	Teflon tape		100	No's			
Remarks: for A-Block Terrace fitting works Use Purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		20.02.2021		Sign. & Date			

Note:



Estimate/Draft PO

Page(s) 1 Of 2

22-02-2021 3:08:34 PM

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.

Doc No 75030 177415

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**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	95.00	1,300.00	35.00	18.00	94,724.50
2 7069 - Plumbing - GI - Nipple - other - nos 1 1/4" x 2"	35.00	20.00	0.00	18.00	826.00
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9 7092 - Plumbing - GI - Union - other - nos 1 1/4"	100.00	255.80	30.00	18.00	21,129.08
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12 10131 - Plumbing - CPVC - CPVC 45 Elbow - 1 1/4 In - nos	50.00	99.95	46.00	18.00	3,184.41
13 10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	10.00	418.00	46.00	18.00	2,663.50
14 7337 - Plumbing - other - Holetite - One - Kgs	10.00	250.00	0.00	18.00	2,950.00
15 7172 - Plumbing - other - Thread - NA - nos	20.00	65.00	0.00	18.00	1,534.00
16 9537 - Tools - Hacksaw blade - double - nos	100.00	10.00	0.00	18.00	1,180.00
17 6040 - Miscellaneous - Tefflon tape - NA - nos	100.00	15.00	10.00	18.00	1,593.00
Total Order Value . . .					187,223.51

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

T. Bhasin

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__