

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.3.21	Prepared by:	T Bhasker
PO/WO no.	25027	PO / WO Date.	22/2/21
Supplier Name	cranes tube and	PO/WO amount	62947
Firm/Company	M P P L	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	670	1/3/21	62947
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			62947
Sl. No.	DC No	DC. Date	MRN No.
1.			89524
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:			62947
Amount E – PO / WO value:			62947
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
Sign:			
Date	10.3.21		

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)

e-Way Bill No.:
Invoice No. 670
Ref. No. 75027 dated 22-2-2021

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Dated 1-Mar-2021

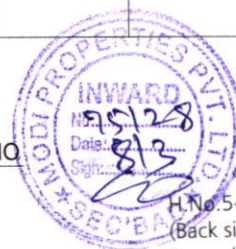
TAX INVOICE

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					
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	GI FITTINGS 11/2X11/4 R/TEE	7307	18 %	60 NO	239.00	NO	30 %	10,038.00
2	GI FITTINGS 11/2X11/4" R/SOCKET	7307	18 %	10 NO	120.20	NO	30 %	841.40
3	GI FITTINGS 11/2" TEE	7307	18 %	50 NO	261.90	NO	30 %	9,166.50
4	GI FITTINGS 11/2" ELBOW	7307	18 %	30 NO	162.70	NO	30 %	3,416.70
5	GI FITTINGS R/ELBOW 11/2"X11/4"	7307	18 %	10 NO	180.20	NO	30 %	1,261.40
6	GI FITTINGS 11/2" COUPLING	7307	18 %	30 NO	108.50	NO	30 %	2,278.50
7	GI FITTINGS UNION 11/2"	7307	18 %	10 NO	314.50	NO	30 %	2,201.50
8	GI FITTINGS PLUG 11/2"	7307	18 %	15 NO	99.50	NO	30 %	1,044.75
9	CP BALLVALVE 11/2"	8481	18 %	10 NO	1,892.00	NO	35 %	12,298.00
10	GI FITTINGS NIPPLE 11/2X2"	7307	18 %	20 NO	22.00	NO		440.00
11	GI FITTINGS NIPPLE 11/2X4"	7307	18 %	25 NO	33.00	NO		825.00
12	GI FITTINGS NIPPLE 11/2X6	7307	18 %	25 NO	50.00	NO		1,250.00
13	GI FITTINGS NIPPLE 11/2X9"	7307	18 %	25 NO	74.00	NO		1,850.00
14	GI FITTINGS NIPPLE 11/2X12"	7307	18 %	25 NO	99.00	NO		2,475.00
15	GI FITTINGS COUPLING 11/4"	7307	18 %	30 NO	82.50	NO	30 %	1,732.50
16	GI FITTINGS TEE 11/4"	7307	18 %	20 NO	159.00	NO	30 %	2,226.00
								53,345.25
								4,801.10
								4,801.10

INWARD		CGST
		SGST
Inward No: 3750	Dt: 01/3/21	
MRN No: 89524	Dt:	
Received By:	Sign: <i>Nibum</i>	
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.		

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: ganeshtribetraders@gmail.com
www.ganeshtribetraders.com





GANESH TUBE TRADERS

(DUPLICATE FOR SUPPLIER)

e-Way Bill No.:
Invoice No. 670
Ref. No. 75027 dated 22-2-2021

GSTIN: 36ADBPJ8881C1ZJ

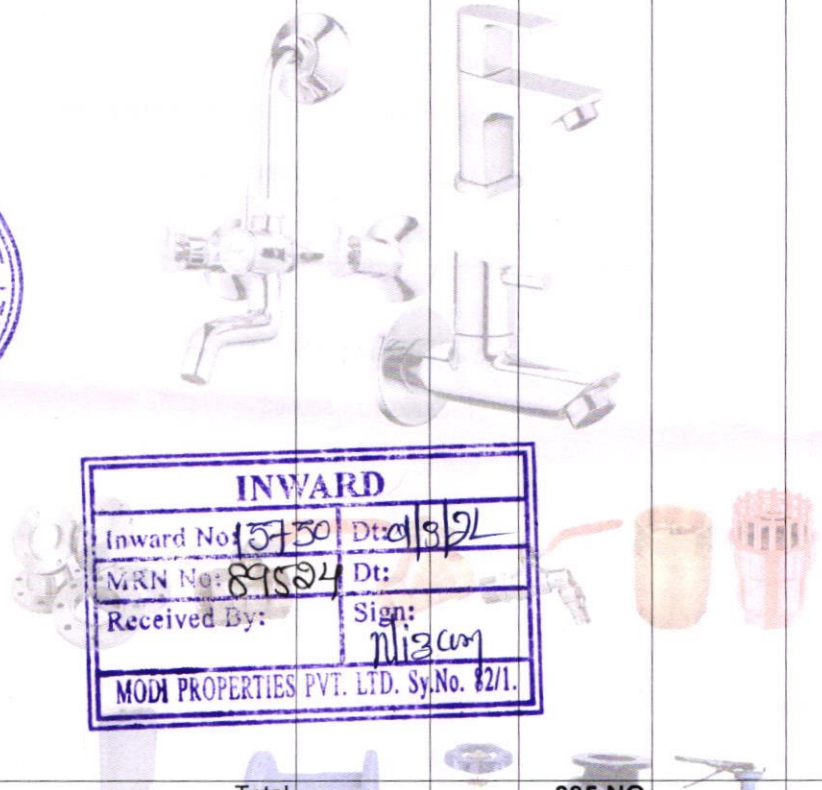
Authorised Distributor:



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
	Less :  INWARD Inward No: 15730 Dt: 01/02/24 MRN No: 89504 Dt: Received By: Sign: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82/1. ROUND OFF							(-)0.45
	Total			395 NO				₹ 62,947.00

Purchase Order

Page(s) 1 Of 2

24-02-2021 2:25:56 PM

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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. GSTIN 36ADBPJ8881C1ZJ 9246330441.		Doc No	75027	177414
		Doc Date	22-02-2021	
		Quote No	Nil	
		Quote Date	22-02-2021	
		SupplyType	Supply	
66568587/ 66384751 9949248666				

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7087 - Plumbing - GI - Reducing Tee - other - nos 1 1/2" x 1 1/4"	60.00	239.00	30.00	18.00	11,844.84
2 7086 - Plumbing - GI - Reducing Socket - other - nos 1 1/2" x 1 1/4"	10.00	120.20	30.00	18.00	992.85
3 7091 - Plumbing - GI - Tee - other - nos 1 1/2"	50.00	261.90	30.00	18.00	10,816.47
4 7057 - Plumbing - GI - Elbow - other - nos 1 1/2"	30.00	162.70	30.00	18.00	4,031.71
5 7085 - Plumbing - GI - Reducing Elbow - other - nos 1 1/2" x 1 1/4"	10.00	180.20	30.00	18.00	1,488.45
6 7054 - Plumbing - GI - Coupling - other - nos 1 1/2"	30.00	108.50	30.00	18.00	2,688.63
7 7092 - Plumbing - GI - Union - other - nos 1 1/2"	10.00	314.50	30.00	18.00	2,597.77
8 7084 - Plumbing - GI - Plug - other - nos 1 1/2"	15.00	99.50	30.00	18.00	1,232.81
9 10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	2.00	1,892.00	35.00	18.00	2,902.33
10 10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	8.00	1,892.00	35.00	18.00	11,609.31
11 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 2"	20.00	22.00	0.00	18.00	519.20
12 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 4"	25.00	33.00	0.00	18.00	973.50
13 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 6"	25.00	50.00	0.00	18.00	1,475.00
14 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 9"	25.00	74.00	0.00	18.00	2,183.00
15 7069 - Plumbing - GI - Nipple - other - nos 1 1/2" x 1'	25.00	99.00	0.00	18.00	2,920.50
16 7054 - Plumbing - GI - Coupling - other - nos 1 1/4"	30.00	82.50	30.00	18.00	2,044.35
17 7091 - Plumbing - GI - Tee - other - nos	20.00	159.00	30.00	18.00	2,626.68

Accepted the above Terms And Conditions

For **Modi Properties Pvt.Ltd.**For **Ganesh Tube Traders**

Authorised Signatory

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-02-2021 2:25:56 PM

Original / Office Copy / Purchase Div.Copy

1 1/4"					
Total Order Value . . .					62,947.40
Rupees : Sixty Two Thousand Nine Hundred Fourty Seven and Paise Thirty Nine Only.					

Terms and Conditions :-

Specification /	All items in Sl.no.1, to 8,16,17 -Hb brand Sl.no.11 to 15 Tata make, Sl.no.9,10-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Extra.
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 plumbing line terrace 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**

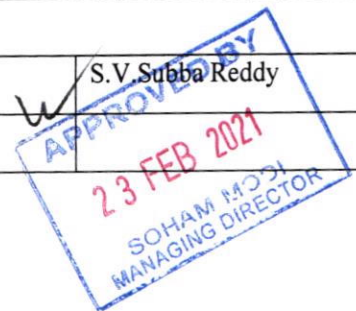
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20-02-2021	
Site & Phase :		May Flower Platinum		Time:		15:50	
Supplier				Req.No.		177414	
Material required before date:			24-02-2021		ID No.		64153
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Tee	1½"x1¼"	60	No's			
2	GI Reducer	1½"x1¼"	10	No's			
3	GI Tee	1½"	50	No's			
4	GI Elbow	1½"	30	No's			
5	GI Elbow	1½"x1¼"	10	No's			
6	GI Coupling	1½"	30	No's			
7	GI Union	1½"	10	No's			
8	GI Tread dummy	1½"	15	No's			
9	Brass Ball valve (Zoloto)	1½"	08	No's			
10	Brass Gate valve (Zoloto)	1½"	02	No's			
11	GI Nipple	1½"x2"	20	No's			
12	GI Nipple	1½"x4"	25	No's			
13	GI Nipple	1½"x6"	25	No's			
14	GI Nipple	1½"x9"	25	No's			
15	GI Nipple	1½"x1'	25	No's			
16	GI Coupling	1¼"	30	No's			
17	GI Tee	1¼"	20	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

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IIInd 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
9246330441.

66568587/ 66384751
9949248666

Doc No	75027	177414
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

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17 7091 - Plumbing - GI - Tee - other - nos 1 1/4"	20.00	159.00	30.00	18.00	2,626.68
Total Order Value . . .					62,947.40

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

T. Shash

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

22-02-2021 3:08:34 PM

Original / Office Copy / Purchase Div.Copy

Rupees : Sixty Two Thousand Nine Hundred Fourty Seven and Paise Thirty Nine Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,to 8,16,17 -Hb brand Sl.no.11 to 15 Tata make, Sl.no.9,10-Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation	Extra.
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 plumbing line terrace purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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Name : 

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Name : _____

Date : __/__/__