

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10.3.21		Prepared by:		T Bhasker	
PO/WO no.		25021		PO / WO Date.		22/2/21	
Supplier Name		Chamash tube & tray		PO/WO amount		322199	
Firm/Company		MPEL		Project		MFP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	671	1/3/21		322199			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						322199	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			89525	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges						4130	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,26,329	
Amount E – PO / WO value:						3,22,199	
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	M.D.	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10.3.21	12/3/21					

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. 671

Ref. No. 75021 DATED 22-2-2021

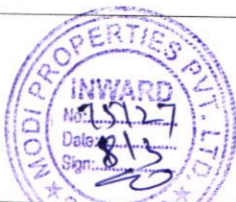
Dated 1-Mar-2021

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	GI PIPE 2"	7306	18 %	50 NO	2,375.00	NO		1,18,750.00
2	GI PIPE 1 1/2"	7306	18 %	50 NO	1,800.00	NO		90,000.00
3	GI PIPE 1 1/4"	7306	18 %	20 NO	1,600.00	NO		32,000.00
4	GI FITTINGS R/TEE 2X1 1/4"	7307	18 %	35 NO	380.60	NO	30 %	9,324.70
5	GI FITTINGS R/SOCKET 2X1 1/4"	7307	18 %	6 NO	184.50	NO	30 %	774.90
6	GI FITTINGS NIPPLE 2X2"	7307	18 %	12 NO	30.00	NO		360.00
7	GI FITTINGS NIPPLE 2X4"	7307	18 %	12 NO	44.00	NO		528.00
8	CP BALL VALVE 2"	8481	18 %	3 NO	2,717.00	NO	35 %	5,298.15
9	GI FITTINGS UNION 2"	7307	18 %	6 NO	481.50	NO	30 %	2,022.30
10	GI FITTINGS NIPPLE 2X6"	7307	18 %	12 NO	66.00	NO		792.00
11	GI FITTINGS NIPPLE 2X9	7307	18 %	12 NO	99.00	NO		1,188.00
12	GI FITTINGS NIPPLE 2X12	7307	18 %	12 NO	132.00	NO		1,584.00
13	GI FITTINGS COUPLING 2"	7307	18 %	20 NO	167.80	NO	30 %	2,349.20
14	GI FITTINGS TEE 2"	7307	18 %	20 NO	346.20	NO	30 %	4,846.80
15	GI FITTINGS ELBOW 2"	7307	18 %	1 NO	253.80	NO	30 %	177.66
16	GI FITTINGS R/ELBOW 2X1 1/4"	7307	18 %	10 NO	278.80	NO	30 %	1,951.60
17	GI FITTINGS PLUG 2"	7307	18 %	10 NO	157.50	NO	30 %	1,102.50
								2,73,049.31
TRANSPORTATION CHARGES								3,500.00
CGST								24,889.48
SGST								24,889.48

INWARD	
Inward No: 15751	Dt: 01/3/21
MRN No: 89525	Dt:
Received By:	Sign: <i>[Signature]</i>
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: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com



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Purchase Order

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24-02-2021 2:25:56 PM



75021

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 75021 177413

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 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	50.00	2,375.00	0.00	18.00	140,125.00
2 7080 - Plumbing - GI - Pipe B- Class - 1 1/2 In - lengths	50.00	1,800.00	0.00	18.00	106,200.00
3 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	20.00	1,600.00	0.00	18.00	37,760.00
4 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	35.00	380.60	30.00	18.00	11,003.15
5 7086 - Plumbing - GI - Reducing Socket - other - nos 2" x 1 1/4"	6.00	184.50	30.00	18.00	914.38
6 7069 - Plumbing - GI - Nipple - other - nos 2" x 2"	12.00	30.00	0.00	18.00	424.80
7 7069 - Plumbing - GI - Nipple - other - nos 2" x 4"	12.00	44.00	0.00	18.00	623.04
8 10150 - Plumbing - GI - Ball Valve - 2 In - nos	3.00	2,717.00	35.00	18.00	6,251.82
9 7092 - Plumbing - GI - Union - other - nos 2"	6.00	481.50	30.00	18.00	2,386.31
10 7069 - Plumbing - GI - Nipple - other - nos 2" X 6"	12.00	66.00	0.00	18.00	934.56
11 7069 - Plumbing - GI - Nipple - other - nos 2" X 9"	12.00	99.00	0.00	18.00	1,401.84
12 7069 - Plumbing - GI - Nipple - other - nos 2" X 1'	12.00	132.00	0.00	18.00	1,869.12
13 7054 - Plumbing - GI - Coupling - other - nos 2"	20.00	167.80	30.00	18.00	2,772.06
14 7091 - Plumbing - GI - Tee - other - nos 2"	20.00	346.20	30.00	18.00	5,719.22
15 7057 - Plumbing - GI - Elbow - other - nos 2"	1.00	253.80	30.00	18.00	209.64
16 7085 - Plumbing - GI - Reducing Elbow - other - nos 2" X 1 1/4"	10.00	278.80	30.00	18.00	2,302.89
17 10013 - Plumbing - GI - Plug - 2 In - nos	10.00	157.50	30.00	18.00	1,300.95
Total Order Value . . .					322,198.78

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name :

Date : _/_/

Purchase Order

Page(s) 2 Of 2

24-02-2021 2:25:56 PM

Original / Office Copy / Purchase Div.Copy

Rupees : Three Lakh(s) Twenty Two Thousand One Hundred Ninty Eight and Paise Seventy Eight Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3- Jindal brand,Sl.no.4,5,9,,13,14,15 to 17-Hb brand Sl.no.6,7, 10 to 12 Tata make, Sl.no.8-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**

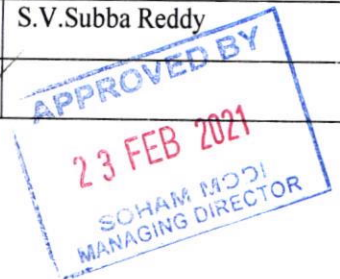
Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20-02-2021	
Site & Phase :		May Flower Platinum		Time:		15:50	
Supplier				Req.No.		177413	
Material required before date:			24-02-2021		ID No.		64152
No	Description	Size	Quantity	Units	Inward No	Date	
1	GI Pipe-20'-length	2"	100	No's			
2	GI Pipe-20'-length	1½"	100	No's			
3	GI Pipe-20'-length	1¼"	35	No's			
4	GI Tee	2"x1¼"	70	No's			
5	GI Reducer	2"x1¼"	12	No's			
6	GI Nipple	2"x2"	24	No's			
7	GI Nipple	2"x4"	24	No's			
8	Brass Ball valve (Zoloto)	2"	06	No's			
9	GI Union	2"	12	No's			
10	GI Nipple	2"x6"	24	No's			
11	GI Nipple	2"x9"	24	No's			
12	GI Nipple	2"x1'	24	No's			
13	GI Coupling	2"	40	No's			
14	GI Tee	2"	40	No's			
15	GI Elbow	2"	25	No's			
16	GI Elbow	2"x1¼"	20	No's			
17	GI Tread dummy	2"	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

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.

GSTIN 36ADBPJ8881C1ZJ
9246330441.

66568587/ 66384751
9949248666

Doc No	75021	177413
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7081 - Plumbing - GI - Pipe B- Class - 2 In - lengths	100.00	2,375.00	0.00	18.00	280,250.00
2 7080 - Plumbing - GI - Pipe B- Class - 1 1/2 In - lengths	100.00	1,800.00	0.00	18.00	212,400.00
3 7083 - Plumbing - GI - Pipe B- Class - other - lengths 1 1/4"	35.00	1,600.00	0.00	18.00	66,080.00
4 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	70.00	380.60	30.00	18.00	22,006.29
5 7086 - Plumbing - GI - Reducing Socket - other - nos 2" x 1 1/4"	12.00	184.50	30.00	18.00	1,828.76
6 7069 - Plumbing - GI - Nipple - other - nos 2" x 2"	24.00	30.00	0.00	18.00	849.60
7 7069 - Plumbing - GI - Nipple - other - nos 2" x 4"	24.00	44.00	0.00	18.00	1,246.08
8 10150 - Plumbing - GI - Ball Valve - 2 In - nos	6.00	2,717.00	35.00	18.00	12,503.63
9 7092 - Plumbing - GI - Union - other - nos 2"	12.00	481.50	30.00	18.00	4,772.63
10 7069 - Plumbing - GI - Nipple - other - nos 2" X 6"	24.00	66.00	0.00	18.00	1,869.12
11 7069 - Plumbing - GI - Nipple - other - nos 2" X 9"	24.00	99.00	0.00	18.00	2,803.68
12 7069 - Plumbing - GI - Nipple - other - nos 2" X 1'	24.00	132.00	0.00	18.00	3,738.24
13 7054 - Plumbing - GI - Coupling - other - nos 2"	40.00	167.80	30.00	18.00	5,544.11
14 7091 - Plumbing - GI - Tee - other - nos 2"	40.00	346.20	30.00	18.00	11,438.45
15 7057 - Plumbing - GI - Elbow - other - nos 2"	25.00	253.80	30.00	18.00	5,240.97
16 7085 - Plumbing - GI - Reducing Elbow - other - nos 2" X 1 1/4"	20.00	278.80	30.00	18.00	4,605.78
17 10013 - Plumbing - GI - Plug - 2 In - nos	20.00	157.50	30.00	18.00	2,601.90
Total Order Value . . .					639,779.24

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

7. Shashi

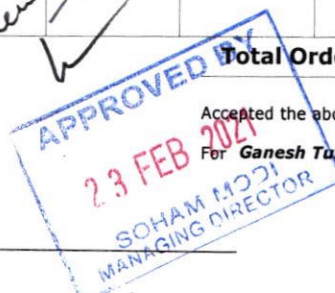
Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**



Estimate/Draft PO

Page(s) 2 Of 2

22-02-2021 3:08:34 PM

Original / Office Copy / Purchase Div.Copy

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

Terms and Conditions :-

Specification /	All items in Sl.no.1,2,3- Jindal brand,Sl.no.4,5,9,,13,14,15 to 17-Hb brand Sl.no.6,7, 10 to 12 Tata make, Sl.no.8-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 : __/__/__