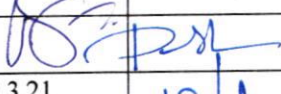


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19.3.21	Prepared by:	T Bhasker
PO/WO no.	75055	PO / WO Date.	22/2/21
Supplier Name	Cransh tube trade	PO/WO amount	52333
Firm/Company	MPPZ	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	690	75055 5/3/21	11800
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11800
Sl. No.	DC No	DC. Date	MRN No.
1.			89865
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:			11800
Amount E – PO / WO value:			52333
Amount F – Difference (A – E): GST-18%			40533
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		26/3/21	
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19.3.21	19/3	

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/-



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

Purchase Order

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22-02-2021 15:33:12



75055

23.02.21 5:16:08

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	75055	177400
Doc Date	22-02-2021	
Quote No	Nil	
Quote Date	22-02-2021	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8135 - Steel - other - MS reducer socket - Other - nos 50mm x 32mm	20.00	110.00	0.00	18.00	2,596.00
2 8135 - Steel - other - MS reducer socket - Other - nos 32mm x 25mm	100.00	75.00	0.00	18.00	8,850.00
3 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 100mm	10.00	85.00	0.00	18.00	1,003.00
4 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 80mm	20.00	75.00	0.00	18.00	1,770.00
5 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 65mm	20.00	70.00	0.00	18.00	1,652.00
6 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 50mm	20.00	60.00	0.00	18.00	1,416.00
7 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 32mm	200.00	45.00	0.00	18.00	10,620.00
8 8008 - Steel - other - MS Flange - other - nos MS Sheet Dummy - Heavy - 40mm	20.00	50.00	0.00	18.00	1,180.00
9 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 100mm	200.00	28.00	0.00	18.00	6,608.00
10 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 80mm	100.00	24.00	0.00	18.00	2,832.00
11 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 65mm	100.00	20.00	0.00	18.00	2,360.00
12 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 50mm	100.00	16.00	0.00	18.00	1,888.00
13 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 32mm	150.00	14.00	0.00	18.00	2,478.00
14 7329 - Plumbing - GI - Clamp - other - nos Hi-Tech clamp - 25mm	500.00	12.00	0.00	18.00	7,080.00
Total Order Value . . .					52,333.00

Rupees : Fifty Two Thousand Three Hundred Thirty Three 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.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : ____/____/____

Partly bill : GST dt : 24/2/21

AT : 42067/-

5/3/21 Amt : 12036

Purchase Order

Page(s) 2 Of 2

22-02-2021 15:33:12

Original / Office Copy / Purchase Div.Copy

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
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

Name :


23/02/2021

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.		177400	
Material required before date:			22-02-2021		ID No.		64116
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Reducer (B-Class)	50 x 32Ø	20	No's			
2	MS Reducer (B-Class)	32 x 25Ø	100	No's			
3	MS Sheet Dummy-Heavy	100mm	10	No's			
4	MS Sheet Dummy-Heavy	80mm	20	No's			
5	MS Sheet Dummy-Heavy	65mm	20	No's			
6	MS Sheet Dummy-Heavy	50mm	20	No's			
7	MS Sheet Dummy-Heavy	32mm	200	No's			
8	MS Sheet Dummy-Heavy	40mm	20	No's			
9	GI Hi-Tec Clamp	100mm	200	No's			
10	GI Hi-Tec Clamp	80mm	100	No's			
11	GI Hi-Tec Clamp	65mm	100	No's			
12	GI Hi-Tec Clamp	50mm	100	No's			
13	GI Hi-Tec Clamp	32mm	150	No's			
14	GI Hi-Tec Clamp	25mm	500	No's			
Remarks: for Fire Fighting down commer works Use Purpose							
Prepared By		K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Prepared Date		19.02.2021		Sign. & Date			

Note: