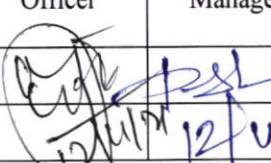
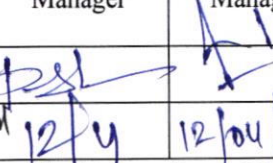
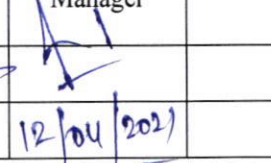


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy				
PO/WO no.	76031	PO / WO Date.	30/03/2021				
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 3,17,580/-				
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	6	05/04/2021	Rs. 3,20,176/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,20,176/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	6	05/04/2021	90955	☐ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :_			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,20,176/- ✓				
Amount E – PO / WO value:			Rs. 3,17,580/-				
Amount F – Difference (A – E):			Rs. 2,596/-				
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		17/04/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/4/21	12/4	12/04/2021				

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



e-Way Bill No.:
Invoice No. 6
Ref. No. 76031

Dated 5-Apr-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 : MALLAPUR			To : MAY FLOWER PLATINUM					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	IRON STEELPIPES & TUBES PIPE 2" B CLASS	730690	18 %	50 NO	2,375.00	NO		1,18,750.00
2	IRON STEELPIPES & TUBES PIPE 1 1/2" B CLASS	730690	18 %	50 NO	1,800.00	NO		90,000.00
3	IRON STEELPIPES & TUBES PIPE 1 1/4" B CLASS	730690	18 %	15 NO	1,600.00	NO		24,000.00
4	IRON & STEEL FITTING R/TEE 50X32MM	730791	18 %	35 NO	380.60	NO	30 %	9,324.70
5	IRON & STEEL FITTING R/SOCKET 50X32MM	730791	18 %	6 NO	184.50	NO	30 %	774.90
6	IRON & STEEL FITTING NIPPLE 2"X2"	730791	18 %	12 NO	30.00	NO		360.00
7	IRON & STEEL FITTING NIPPLE 2"X4"	730791	18 %	12 NO	44.00	NO		528.00
8	TAPS ,COCKS & VALVES	848180	18 %	3 NO	2,717.00	NO	35 %	5,298.15
9	IRON & STEEL FITTING GI UNION 2"	730791	18 %	6 NO	481.50	NO	30 %	2,022.30
10	IRON & STEEL FITTING NIPPLE 2"X6"	730791	18 %	12 NO	66.00	NO		792.00
11	IRON & STEEL FITTING NIPPLE 2"X9"	730791	18 %	12 NO	99.00	NO		1,188.00
12	IRON & STEEL FITTING NIPPLE 2"X12"	730791	18 %	12 NO	132.00	NO		1,584.00
13	IRON & STEEL FITTING GI SOCKET 2"	730791	18 %	20 NO	167.80	NO	30 %	2,349.20
14	IRON & STEEL FITTING GI TEE 2"	730791	18 %	20 NO	346.20	NO	30 %	4,846.80
15	IRON & STEEL FITTING GI ELBOW 2"	730791	18 %	24 NO	253.80	NO	30 %	4,263.84
16	IRON & STEEL FITTING R/ELBOW 2X1 1/4"	730791	18 %	10 NO	278.80	NO	30 %	1,951.60
17	IRON & STEEL FITTING GI PLUG 2"	730791	18 %	10 NO	157.50	NO	30 %	1,102.50
								2,69,135.99
TRANSPORTATION CHARGES								2,200.00
SGST								24,420.23
CGST								24,420.23



INWARD	
Inward No: 1609	Dt: 5/4/21
MRN No: 90955	Dt:
Received By:	Sign: Nizam
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 TRIPLICATE FOR SUPPLIER

e-Way Bill No.:
Invoice No. 6
Ref. No. 76031

GSTIN: 36ADBPJ8881C1ZJ

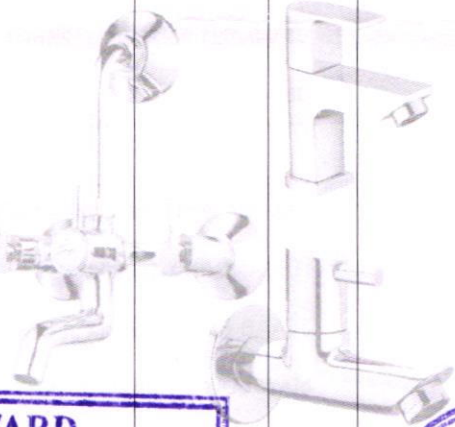
Authorized Distributor:



Dated 5-Apr-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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND OFF							(-)0.45
	 INWARD Inward No: 16109 Dt: 5/4/24 MEN Not: 90957 Dt: Received By: Sign: M/34m MODI PROPERTIES PVT. LTD. Sy.No. 82/1. 							
	Total			309 NO				₹ 3,20,176.00

Amount Chargeable (in words)

E. & O.E.

INR Three Lakh Twenty Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
730690	2,34,652.59	9%	21,118.73	9%	21,118.73	42,237.46
730791	31,341.94	9%	2,820.77	9%	2,820.77	5,641.54
848180	5,341.46	9%	480.73	9%	480.73	961.46
Total	2,71,335.99		24,420.23		24,420.23	48,840.46

Tax Amount (in words) : **INR Forty Eight Thousand Eight Hundred Forty and Forty Six 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

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

76031
30.03.21 4:51:31**Purchase Order**

Page(s) 1 Of 2

01-04-2021 11:29:38 AM

Original / Office Copy / Purchase Div.Copy

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	76031	177539
		Doc Date	30-03-2021	
		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 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"	15.00	1,600.00	0.00	18.00	28,320.00
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"	24.00	253.80	30.00	18.00	5,031.33
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

For **Modi Properties Pvt.Ltd.**

Accepted the above Terms And Conditions

Authorised Signatory

For **Ganesh Tube Traders**Name : 

Name : _____

Date : ____/____/____

Contact - -

Purchase Order

Page(s) 2 Of 2

01-04-2021 11:29:38 AM

Original / Office Copy / Purchase Div.Copy

Total Order Value . . .								317,580.47	
Rupees : Three Lakh(s) Seventeen Thousand Five Hundred Eighty and Paise Fourty Seven 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 : 

Contact - -

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		30.03.2021		
Site & Phase :		May Flower Platinum		Time:		15:15		
Supplier				Req.No.		177539		
Material required before date:			03.04.2021		ID No.		65059	

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Pipe-20'-length	2"	50 ✓	No's		
2	GI Pipe-20'-length	1½"	50 ✓	No's		
3	GI Pipe-20'-length	1¼"	15 ✓	No's		
4	GI Tee	2"x¼"	35 ✓	No's		
5	GI Reducer	2"x¼"	06 ✓	No's		
6	GI Nipple	2"x 2"	12 ✓	No's		
7	GI Nipple	2"x4"	12 ✓	No's		
8	Brass Ball valve (Zoloto)	2"	03 ✓	No's		
9	GI Union	2"	06 ✓	No's		
10	GI Nipple	2"x6"	12 ✓	No's		
11	GI Nipple	2"x9"	12 ✓	No's		
12	GI Nipple	2"x1"	12 ✓	No's		
13	GI Coupling	2"	20 ✓	No's		
14	GI Tee	2"	20 ✓	No's		
15	GI Elbow	2"	24 ✓	No's		
16	GI Elbow	2"x¼"	10 ✓	No's		
17	GI Tread dummy	2"	10 ✓	No's		

Remarks: Towards A-Block Terrace fitting Works Purpose.

Prepared By		R.Ashok		Approved by		S.V.Subba Reddy	
Sign.& Date		30.03.2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 2

30-03-2021 4:57:29 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	76031	177539
Doc Date	30-03-2021	
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
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4 7087 - Plumbing - GI - Reducing Tee - other - nos 2" x 1 1/4"	35.00	380.60	30.00	18.00	11,003.15
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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
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17 10013 - Plumbing - GI - Plug - 2 In - nos	10.00	157.50	30.00	18.00	1,300.95
Total Order Value . . .					317,580.47

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

30-03-2021 4:57:29 PM

Original / Office Copy / Purchase Div.Copy

Rupees : Three Lakh(s) Seventeen Thousand Five Hundred Eighty and Paise Fourty Seven 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

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : _____

Name : _____

Date : __/__/__