

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|   |                         |   |                     |   |                             |            |                  |
|---|-------------------------|---|---------------------|---|-----------------------------|------------|------------------|
| Date:   | 12/04/2021              | Prepared by:  | T.D. Murthy         |   |                             |            |                  |
| PO/WO no.   | 76067                   | PO / WO Date.   | 01/04/2021          |   |                             |            |                  |
| Supplier Name   | Ganesh Tube Traders     | PO/WO amount  | Rs. 65,997/-        |   |                             |            |                  |
| Firm/Company  | Modi Properties PVT LTD | Project   | Mayflower Platinum  |   |                             |            |                  |
| Sl. No.   | Bill No.                | Bill Date   | Bill amount         |   |                             |            |                  |
| 1.  | 5                       | 03/04/2021  | Rs. 66,941/- ✓      |   |                             |            |                  |
| 2.  | -                       | -   | -                   |   |                             |            |                  |
| 3.  | -                       | -   | -                   |   |                             |            |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                         |   | Rs. 66,941/- ✓      |   |                             |            |                  |
| Sl. No.   | DC No                   | DC. Date  | MRN No.             | DC matches MRN  |                             |            |                  |
| 1.  | 5                       | 03/04/2021  | 90956               | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                             |            |                  |
| 2.  | -                       | -   | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 3.  | -                       | -   | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| 4.  | -                       | -   | -                   | <input type="checkbox"/> Yes <input type="checkbox"/> No            |                             |            |                  |
| Amount B –Other Credits :                                     |                         |   | -                   |   |                             |            |                  |
| Amount C –Other Debits :_                                     |                         |   | -                   |   |                             |            |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                         |   | Rs. 66,941/- ✓      |   |                             |            |                  |
| Amount E – PO / WO value:                                     |                         |   | Rs. 65,997/-        |   |                             |            |                  |
| Amount F – Difference (A – E):                                |                         |   | Rs. 944/-           |   |                             |            |                  |
| Quantity received as per PO /WO                               |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |                     |   |                             |            |                  |
| Is difference between PO / Bill acceptable?                   |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)   |                     |   |                             |            |                  |
| Excess / short material received                              |                         | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)   |                     |   |                             |            |                  |
| Close PO / W?O  |                         | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |                     |   |                             |            |                  |
| Advance paid / PDC given (deduct when paying)                 |                         | <input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> 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  |                         |   |                     |   |                             |            |                  |

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: 36ADBPJ8881C1Z

Authorised Distributor:



Too Strong to Resist...  
Dated 3-Apr-2021

Invoice No. 5  
Ref. No. 76067

## 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

### Delivery Note

To : MAY FLOWER PLATINUM

| SI No.                        | Description of Goods                             | HSN/SAC | GST Rate | Quantity | Rate     | per | Disc. % | Amount          |
|-------------------------------|--|---------|----------|----------|----------|-----|---------|-----------------|
| 1                             | IRON & STEEL B/W FITTINGS<br>MS ELBOW 100MM      | 730793  | 18 %     | 30 NO    | 350.00   | NO  |         | 10,500.00       |
| 2                             | IRON & STEEL B/W FITTINGS<br>MS ELBOW 80MM       | 730793  | 18 %     | 25 NO    | 210.00   | NO  |         | 5,250.00        |
| 3                             | IRON & STEEL FITTING<br>MS CUPLING 15MM          | 730791  | 18 %     | 300 NO   | 27.00    | NO  |         | 8,100.00        |
| 4                             | IRON & STEEL FITTING<br>MS SOCKET 20MM           | 730791  | 18 %     | 24 NO    | 30.00    | NO  |         | 720.00          |
| 5                             | IRON & STEEL FITTING<br>HITEC CLAMP 25MM         | 730791  | 18 %     | 100 NO   | 12.00    | NO  |         | 1,200.00        |
| 6                             | IRON & STEEL FITTING<br>HITEC CLAMP 50MM         | 730791  | 18 %     | 25 NO    | 16.00    | NO  |         | 400.00          |
| 7                             | IRON & STEEL FITTING<br>MS FLANGE 100MM 8 HOLES  | 730791  | 18 %     | 6 NO     | 220.00   | NO  |         | 1,320.00        |
| 8                             | IRON & STEEL FITTING<br>MS FLANGE 80MM PCD 160MM | 730791  | 18 %     | 24 NO    | 260.00   | NO  |         | 6,240.00        |
| 9                             | IRON & STEEL FITTING<br>SHEET DUMMY 32MM         | 730791  | 18 %     | 300 NO   | 45.00    | NO  |         | 13,500.00       |
| 10                            | GI FITTINGS<br>MS R/SOCKET 80X50MM               | 730799  | 18 %     | 5 NO     | 145.00   | NO  |         | 725.00          |
| 11                            | NUTS , BOLTS & WASHERS<br>5/8X4"                 | 731815  | 18 %     | 25 NO    | 25.00    | NO  |         | 625.00          |
| 12                            | TAPS ,COCKS & VALVES<br>BUTTERFLY VALVE 100MM    | 848180  | 18 %     | 3 NO     | 2,450.00 | NO  |         | 7,350.00        |
|                               |  |         |          |          |          |     |         | 55,930.00       |
| <b>TRANSPORTATION CHARGES</b> |  |         |          |          |          |     |         | <b>800.00</b>   |
| <b>SGST</b>                   |  |         |          |          |          |     |         | <b>5,105.69</b> |
| <b>CGST</b>                   |  |         |          |          |          |     |         | <b>5,105.69</b> |

**INWARD**

|                 |                   |
|-----------------|-------------------|
| Inward No: 6108 | Dt: 5/4/21        |
| MRN No: 90956   | Dt:               |
| Received By:    | 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: ganeshtubetraders@gmail.com  
www.ganeshtubetraders.com





# GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:



Too Strong To Resist...  
Dated 3-Apr-2021

Invoice No. 5  
Ref. No. 76067

## 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 : <b>ROUND OFF</b> |         |          |               |      |     |         | <b>(-)0.38</b>     |
| <b>Total</b> |                         |         |          | <b>867 NO</b> |      |     |         | <b>₹ 66,941.00</b> |



Amount Chargeable (in words)

**INR Sixty Six Thousand Nine Hundred Forty One Only**

E. & O.E

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 730793       | 16,710.65        | 9%          | 1,503.96        | 9%        | 1,503.96        | 3,007.92         |
| 730791       | 31,930.28        | 9%          | 2,873.72        | 9%        | 2,873.72        | 5,747.44         |
| 731815       | 633.94           | 9%          | 57.05           | 9%        | 57.05           | 114.10           |
| 848180       | 7,455.13         | 9%          | 670.96          | 9%        | 670.96          | 1,341.92         |
| <b>Total</b> | <b>56,730.00</b> |             | <b>5,105.69</b> |           | <b>5,105.69</b> | <b>10,211.38</b> |

Tax Amount (in words) : **INR Ten Thousand Two Hundred Eleven and Thirty Eight 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

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, Hyderabad,  
(Back side of Old Traffic P.S.)  
Secunderabad - 500 003.  
Ph: 040-66568587, 66568581  
Email: ganeshtubetraders@gmail.com  
www.ganeshtubetraders.com

# Purchase Order

Page(s) 1 Of 2

01-04-2021 12:30:44



76067

30.03.21 4:51:31

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

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 76067      | 177536 |
| <b>Doc Date</b>   | 01-04-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 01-04-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Sandeep Jain**

Purchase Order for the Supply of following Items.

| Item Name  | Qty    | Rate     | Dis% | GST   | Amount           |
|--|--------|----------|------|-------|------------------|
| 1 8130 - Steel - other - MS elbow - other - nos<br>100mm                           | 30.00  | 350.00   | 0.00 | 18.00 | 12,390.00        |
| 2 8130 - Steel - other - MS elbow - other - nos<br>80mm                            | 25.00  | 210.00   | 0.00 | 18.00 | 6,195.00         |
| 3 8134 - Steel - other - MS coupling - Other - nos<br>Heavy - 15mm                 | 300.00 | 27.00    | 0.00 | 18.00 | 9,558.00         |
| 4 8134 - Steel - other - MS coupling - Other - nos<br>Heavy - 20mm                 | 24.00  | 30.00    | 0.00 | 18.00 | 849.60           |
| 5 7329 - Plumbing - GI - Clamp - other - nos<br>Hi-Tech clamp - 25mm               | 100.00 | 12.00    | 0.00 | 18.00 | 1,416.00         |
| 6 7329 - Plumbing - GI - Clamp - other - nos<br>Hi-Tech clamp - 50mm               | 25.00  | 16.00    | 0.00 | 18.00 | 472.00           |
| 7 8008 - Steel - other - MS Flange - other - nos<br>with 8 Holes - 100mm           | 6.00   | 220.00   | 0.00 | 18.00 | 1,557.60         |
| 8 8008 - Steel - other - MS Flange - other - nos<br>IS P.C.D. 160mm - 80mm         | 24.00  | 260.00   | 0.00 | 18.00 | 7,363.20         |
| 9 8008 - Steel - other - MS Flange - other - nos<br>Sheet dummy - 5mm thick x 32mm | 300.00 | 45.00    | 0.00 | 18.00 | 15,930.00        |
| 10 8135 - Steel - other - MS reducer socket - Other - nos<br>80mm x 50mm           | 5.00   | 145.00   | 0.00 | 18.00 | 855.50           |
| 11 2264 - Carpentry - hardware - Nut bolts - Others - nos<br>5/8" x 4"             | 25.00  | 25.00    | 0.00 | 18.00 | 737.50           |
| 12 7397 - Plumbing - other - Butterfly Valve - other - nos<br>100mm                | 3.00   | 2,450.00 | 0.00 | 18.00 | 8,673.00         |
| <b>Total Order Value . . .</b>   |        |          |      |       | <b>65,997.40</b> |

Rupees : Sixty Five Thousand Nine Hundred Ninty Seven and Paise Fourty 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.

**Delivery Date** Within 2days.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.

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

01-04-2021 12:30:44

Original / Office Copy / Purchase Div.Copy

Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 6 months warranty against manufacturing defects with free replacement.

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 : 

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

Name : \_\_\_\_\_

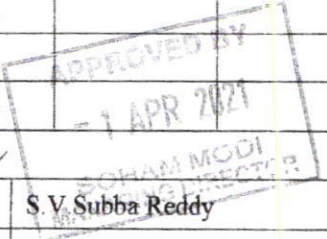
Date : \_/ \_/ \_



### Requisition Form

| Company Name:  |                              | Modi Properties Pvt Ltd | Date:        |        | 27.03.2021        |          |
|--|------------------------------|-------------------------|--------------|--------|-------------------|----------|
| Site & Phase :   |                              | May Flower Platinum     | Time:        |        | 14:55             |          |
| Supplier   |                              |                         | Req.No.      |        | 177536            |          |
| Material required before date:                           |                              |                         | 30.03.2021   | ID No. |                   | 65022    |
| No   | Description                  | Size                    | Quantity     | Units  | Inward No         | Date     |
| 1  | MS Pipe (B-Class) 20'-length | 80mm                    | 17           | No's   | 60+118            | 46/19/21 |
| 2  | MS Pipe (B-Class) 20'-length | 65mm                    | 17           | No's   | 60+118            | 36/19/21 |
| 3  | MS Pipe (B-Class) 20'-length | 50mm                    | 40           | No's   | 60+118            | 28.5/24  |
| 4  | MS Elbow's                   | 100mm                   | 30           | No's   |                   |          |
| 5  | MS Elbow's                   | 80mm                    | 25           | No's   |                   |          |
| 6  | MS Coupling (Heavy)          | 15mm                    | 300          | No's   |                   |          |
|  | MS Coupling (Heavy)          | 20mm                    | 24           | No's   |                   |          |
| 8  | GI Hi-Tech Clamp             | 25mm                    | 100          | No's   |                   |          |
| 9  | GI Hi-Tech Clamp             | 50mm                    | 25           | No's   |                   |          |
| 10   | MS Flange 8-Holes            | 100mm                   | 06           | No's   |                   |          |
| 11   | MS Flange IS P.C.D 160mm     | 80mm                    | 24           | No's   |                   |          |
| 12   | MS Sheet Dummy-5mm Thick     | 32mm                    | 300          | No's   |                   |          |
| 13   | MS Reducer                   | 80x50mm                 | 05           | No's   |                   |          |
| 14   | GI Nut Bolt                  | 5/8" x 4"               | 25           | No's   |                   |          |
| 15   | Butterfly Valve              | 100mm                   | 03           | No's   |                   |          |
| Remarks: Towards Fire Safety - Down Comer Works Purpose. |                              |                         |              |        |                   |          |
| Prepared By  |                              | R. Ashok                | Approved by  |        | S. V. Subba Reddy |          |
| Sign. & Date   |                              | 27.03.2021              | 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 1

30-03-2021 10:28:02

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

Draft PO for Approval

## Supplier Details

Shiv Shakti Steel Tubes  
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,  
Sec-Bad.

**GSTIN** 36AAOFS6315A1ZB 66330148.  
66568554/ 66330148 9246538038

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 76006      | 177536 |
| <b>Doc Date</b>   | 30-03-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 30-03-2021 |        |
| <b>SupplyType</b> | Supply     |        |

Kind Attn : **Dinesh.**

Estimate/Draft PO for the Supply of following Items.

| Item Name   | Qty      | Rate  | Dis% | GST   | Amount            |
|---|----------|-------|------|-------|-------------------|
| 1 8069 - Steel - other - MS Round Pipe - other - kgs<br>80mm x B class - 17 lengths | 782.00   | 60.00 | 0.00 | 18.00 | 55,365.60         |
| 2 8069 - Steel - other - MS Round Pipe - other - kgs<br>65mm x B class - 17 lengths | 612.00   | 60.00 | 0.00 | 18.00 | 43,329.60         |
| 3 8060 - Steel - other - MS Round Pipe - 2 In - kgs<br>50mm x B class - 40 lengths  | 1,140.00 | 60.00 | 0.00 | 18.00 | 80,712.00         |
| <b>Total Order Value . . .</b>  |          |       |      |       | <b>179,407.20</b> |

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

## Terms and Conditions :-

|                              |  |
|------------------------------|--|
| <b>Specification / Brand</b> | Items shall be of ISI quality. sl.no. 1 - 46kgs,sl.no. 2- 36kgs & sl.no. 3- 28.5kgs approx. 20' length. Weighment slip must to be attached.                                    |
| <b>Payment Terms</b>         | 15day of PDC.  |
| <b>Tax</b>                   | All taxes included in above price.   |
| <b>Delivery Date</b>         | next day.  |
| <b>Delivery Location</b>     | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999   |
| <b>Penalty For Delay</b>     | Nil  |
| <b>Transportation Cost</b>   | Extra.   |
| <b>Warranty</b>              | Nil  |
| <b>Advance Paid</b>          | Rs. 1,79,407/- to be pay vide PDC.   |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for Fire safety down commerce work purpose. |
| <b>Completion Date</b>       | Nil  |
| <b>Measurement</b>           | Nil  |
| <b>Security</b>              | Nil  |
| <b>Remarks</b>               |  |

u  
APPROVED BY  
- 1 APR 2021  
SOHAM MOJI  
MANAGING DIRECTOR

T.D. Modi  
30/3/21

For **Modi Properties Pvt.Ltd.**  
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions  
For **Shiv Shakti Steel Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_