

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

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          |                                                                                                                                                                           |             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Date: 24/06/2021                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          | Prepared by: MINISH.                                                                                                                                                      |             |
| PO/WO no. 77585                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |          | PO / WO Date. 11/06/2021                                                                                                                                                  |             |
| Supplier Name Ganesh Tube Traders                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          | PO/WO amount 17,435/-                                                                                                                                                     |             |
| Firm/Company Melita G Modi Realty ROW                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |          | Project KURULP.                                                                                                                                                           |             |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Bill No. | Bill Date                                                                                                                                                                 | Bill amount |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 137      | 12/06/2021                                                                                                                                                                | 17,435/-    |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          |                                                                                                                                                                           |             |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          |                                                                                                                                                                           |             |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          |                                                                                                                                                                           |             |
| Amount A – Bills total(Excluding Transport & Hamali Charges): 17,435/-                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |                                                                                                                                                                           |             |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | DC No    | DC. Date                                                                                                                                                                  | MRN No.     |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |                                                                                                                                                                           | 92872       |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |                                                                                                                                                                           |             |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |                                                                                                                                                                           |             |
| DC matches MRN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          |                                                                                                                                                                           |             |
| <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |                                                                                                                                                                           |             |
| <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |                                                                                                                                                                           |             |
| <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |                                                                                                                                                                           |             |
| Amount B –Other Credits : Transportation charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |          |                                                                                                                                                                           |             |
| Amount C –Other Debits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |                                                                                                                                                                           |             |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: 17,435/-                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |                                                                                                                                                                           |             |
| Amount E – PO / WO value: 17,435/-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |                                                                                                                                                                           |             |
| Amount F – Difference (A – E): GST-18% - NIL                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |          |                                                                                                                                                                           |             |
| 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 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          | 26/06/2021                                                                                                                                                                |             |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          |                                                                                                                                                                           |             |
| <div style="display: flex; justify-content: space-between;"> <div> <p>Approved by</p> <p>Sign:</p> <p>Date</p> </div> <div> <p>Purchase Officer</p> <p></p> <p></p> </div> <div> <p>Purchase Manager</p> <p></p> <p></p> </div> <div> <p>Procurement Manager</p> <p>24 JUN 2021</p> <p></p> </div> <div> <p>MD</p> <p></p> <p></p> </div> <div> <p>Accounts – receiver of bill</p> <p></p> <p></p> </div> <div> <p>Accountant</p> <p></p> <p></p> </div> <div> <p>Accounts Manager</p> <p></p> <p></p> </div> </div> |          |                                                                                                                                                                           |             |

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

Invoice No 137  
Ref No 77585

(ORIGINAL FOR RECIPIENT)

GSTIN: 36A0BPJ8881C1Z1

Authorized Signatory

Dated 12-Jun-2021

## Tax Invoice

Party : MEHTA & MODI REALTY KOWKUR LLP  
MG ROAD, SOHAM MANSION  
SECUNDERABAD  
GSTIN/UIN 36ABLFM7631F1Z3  
State Name Telangana, Code : 36  
Place of Supply Telangana

### Delivery Note

To: Kowkur

| Sl No | Description of Goods                  | HSN/SAC | GST Rate | Quantity   | Rate     | per  | Disc. % | Amount    |
|-------|---------------------------------------|---------|----------|------------|----------|------|---------|-----------|
| 1     | PVC SUCTION HOSE 4"<br>2 Bundles 20kg | 3917    | 18 %     | 2 NO       | 2,000.00 | NO   |         | 4,000.00  |
| 2     | PVC SUCTION HOSE<br>4" Green Hose     | 391723  | 18 %     | 30.00 MTRS | 350.00   | MTRS |         | 10,500.00 |
| 3     | GI CLAMP 4"                           | 730792  | 18 %     | 5 NO       | 30.00    | NO   |         | 150.00    |
| 4     | GI CLAMP 2 1/2"                       | 730792  | 18 %     | 5 NO       | 25.00    | NO   |         | 125.00    |
|       |                                       |         |          |            |          |      |         | 14,775.00 |
|       |                                       |         |          |            |          |      |         | 1,329.75  |
|       |                                       |         |          |            |          |      |         | 1,329.75  |
|       |                                       |         |          |            |          |      |         | 0.50      |

CGST  
SGST  
ROUND OFF

| INWARD              |              |
|---------------------|--------------|
| Inward No: 1221     | Dt: 18/06/21 |
| MRN No: 2832        | Dt: 18/06/21 |
| Received By: .      | Sign: H      |
| MEHTA & MODI REALTY |              |

Total:

Amount Chargeable (in words)

INR Seventeen Thousand Four Hundred Thirty Five Only

₹ 17,435.00

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3917    | 4,000.00      | 9%               | 360.00             | 9%             | 360.00           | 720.00           |
| 391723  | 10,500.00     | 9%               | 945.00             | 9%             | 945.00           | 1,890.00         |
| 730792  | 275.00        | 9%               | 24.75              | 9%             | 24.75            | 49.50            |
| Total   | 14,775.00     |                  | 1,329.75           |                | 1,329.75         | 2,659.50         |

Tax Amount (in words) : INR Two Thousand Six Hundred Fifty Nine and Fifty paise Only

Company's Bank Details

Bank Name : HDFC CA 50200014835551

A/c No. : 50200014835551

Branch & IFS Code: PG ROAD, SEC-BAD & HDFC0000042

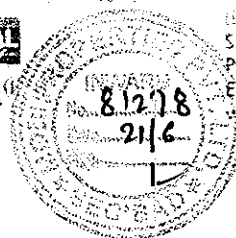
Declaration

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)

Authorized Signatory

This is a Computer Generated Invoice



Address: 1213, Plot No 20, Hyderabad.  
(Back side of the Traffic PS)  
Secunderabad - 500 003.  
Ph: 040-66563587, 66568581  
Email: ganeshtribetraders@gmail.com  
www.ganeshtribetraders.com

# Purchase Order

Page(s) 1 Of 1

11-06-2021 12:40:53 PM



77585

10.06.21 10:31:08

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

**Supplier Details**

|                                                                                                                 |            |            |        |
|-----------------------------------------------------------------------------------------------------------------|------------|------------|--------|
| Ganesh Tube Traders<br>5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.<br><br>GSTIN 36ADBPJ8881C1ZJ<br>9246330441. | Doc No     | 77585      | 140606 |
|                                                                                                                 | Doc Date   | 11-06-2021 |        |
|                                                                                                                 | Quote No   | Nil        |        |
|                                                                                                                 | Quote Date | 03-03-2021 |        |
|                                                                                                                 | SupplyType | Supply     |        |

**Kind Attn : Sandeep Jain**

Purchase Order for the Supply of following Items.

| Item Name                                                                   | Qty   | Rate     | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------|-------|----------|------|-------|------------------|
| 1 7375 - Plumbing - other - PVC Pipe - NA - nos<br>4" 2 bundles 20 kgs each | 2.00  | 2,000.00 | 0.00 | 18.00 | 4,720.00         |
| 2 7353 - Plumbing - other - Green Hose pipe - Other - Mtrs<br>4"            | 30.00 | 350.00   | 0.00 | 18.00 | 12,390.00        |
| 3 7329 - Plumbing - GI - Clamp - other - nos<br>4"                          | 5.00  | 30.00    | 0.00 | 18.00 | 177.00           |
| 4 7329 - Plumbing - GI - Clamp - other - nos<br>2 1/2"                      | 5.00  | 25.00    | 0.00 | 18.00 | 147.50           |
| <b>Total Order Value . . .</b>                                              |       |          |      |       | <b>17,434.50</b> |
| Rupees : Seventeen Thousand Four Hundred Thirty Four and Paise Fifty Only.  |       |          |      |       |                  |

**Terms and Conditions :-**

|                   |                                                                                                                                   |
|-------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| Specification /   | As per details given in the quotation.                                                                                            |
| Payment Terms     | After Delivery & Production of bill                                                                                               |
| Tax               | Inclusive of all taxes                                                                                                            |
| Delivery Date     | Next Day.                                                                                                                         |
| Delivery Location | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                   |
| Penalty For Delay | Nil                                                                                                                               |
| Transportation    | Transport cost shall be borne by us.                                                                                              |
| 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 dewatering use purpose |
| Completion Date   | NIL                                                                                                                               |
| Measurment        | NIL                                                                                                                               |
| Security          | Nil                                                                                                                               |
| Remarks           |                                                                                                                                   |

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

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

Accepted the above Terms And Conditions

For **Ganesh Tube Traders**

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

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

# Requisition Form

| Company Name:                                           |                       | MMR Kowkur llp |          | Date:        |           | 07-06-2021 |  |
|---------------------------------------------------------|-----------------------|----------------|----------|--------------|-----------|------------|--|
| Site & Phase :                                          |                       | GHT            |          | Time:        |           | 8.50       |  |
| Supplier                                                |                       |                |          | Req. No.     |           | 140606     |  |
| Material required before date:                          |                       | 09-06-21       |          | ID No.       |           | 66507      |  |
| No                                                      | Description           | Size           | Quantity | Units        | Inward No | Date       |  |
| 1                                                       | GREEN COLOR HOSE PIPE | 4"             | 30       | MTR          |           |            |  |
| 2                                                       | FLAT PIPE             | 4"             | 02       | BUNDLE       |           |            |  |
| 3                                                       | HOSE PIPE CLAMPS      | 4"             | 05       | Nos          |           |            |  |
| 4                                                       | HOSE PIPE CLAMPS      | 2 1/2"         | 05       | Nos          |           |            |  |
| 5                                                       |                       |                |          |              |           |            |  |
| 6                                                       |                       |                |          |              |           |            |  |
| 7                                                       |                       |                |          |              |           |            |  |
| 8                                                       |                       |                |          |              |           |            |  |
| 9                                                       |                       |                |          |              |           |            |  |
| 10                                                      |                       |                |          |              |           |            |  |
| Remarks: - For GHT Site A Block Dewatering work purpose |                       |                |          |              |           |            |  |
| Prepared By                                             |                       | N .Sharvya     |          | Approved by  |           |            |  |
| Sign.& Date                                             |                       | 07-06-2021     |          | Sign. & Date |           |            |  |

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

**APPROVED**  
 07-06-2021  
 P. PRABHAKAR  
 Sr. MANAGER PURCHASE