

PURCHASE DIVISION
Advice for approval for credit to supplier

W

Date: 1/10/21		Prepared by: Snelg	
PO/WO no. 79887		PO / WO Date. 24/8/21	
Supplier Name: Sange Venkannah & sons		PO/WO amount: 5,295/-	
Firm/Company: Modi properties pvt ltd		Project: MPL	
Sl. No.	Bill No.	Bill Date	Bill amount
1	3040	23/9/21	5,295/-
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,295/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	-	-	96793 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			5,295/-
Amount E – PO / WO value:			5,295/-
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		4/10/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Snelg		
Date	1/10/21	3/10/21	

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



GANJI VENKANNAH & SONS 20-22
 5-5-97, GANJI CHAMBERS, RANIGUNJ,
 SECUNDERABAD - 500 003 (T.S.)
 GSTIN/SAC : 36AABFG9288K1ZT
 PH NO : 277 10339-277 19935
 MOB NO : 9848036757
 GSTIN/UIN : 36AABFG9288K1ZT
 State Name : Telangana, Code : 36
 E-Mail : ganji_venkannah@yahoo.co.in

Consignee (Ship to)

MODI PROPERTIES PVT LTD.
 5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
 500003 A P India
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Buyer (Bill to)

MODI PROPERTIES PVT LTD.
 5-4-187/3&4 IInd Floor, M.G Road, Secunderabad
 500003 A P India
 GSTIN/UIN : 36AABCM4761E1ZM
 State Name : Telangana, Code : 36

Invoice No.

3040

Delivery Note

direct

Reference No. & Date.

Buyer's Order No.

79887

Dispatch Doc No.

Dispatched through

TO PERSON

Terms of Delivery

Dated

23-Sep-21

Mode/Terms of Payment

CREDIT

Other References

Dated

24-Aug-21

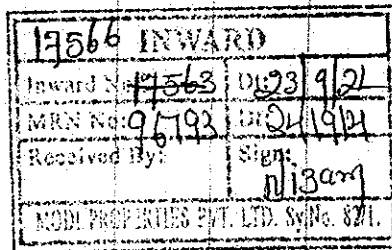
Delivery Note Date

23-Sep-21

Destination

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	3" BRUSH	96034010	2 Nos	59.94	50.80	Nos		101.60
2	P.O. RED PGE 4 LTR	32089090	5 Nos	1,035.00	877.12	Nos		4,385.60
								4,487.20
								403.84
								403.84
								0.12

CGST
SGST
Round Off



Amount Chargeable (in words)

Total

7 Nos

₹ 5,295.00

E & O.E

INR Five Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96034010	101.60	9%	9.14	9%	9.14	18.28
32089090	4,385.60	9%	394.70	9%	394.70	789.40
	Total		4,487.20		403.84	807.68

Tax Amount (in words)

INR Eight Hundred Seven and Sixty Eight paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GANJI VENKANNAH & SONS 20-22

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

08-09-2021 11:16:45



79887

13.08.21 2:25:58

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

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	79887	177925
Doc Date	24-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6521 - Paints - Brushes - 3 In - nos	2.00	50.80	0.00	18.00	119.89
2 6527 - Paints - Enamel - 4ltrs - buckets Post Office Red	5.00	877.12	0.00	18.00	5,175.01
Total Order Value . . .					5,294.90

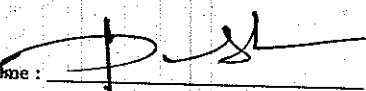
Rupees : Five Thousand Two Hundred Ninty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
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 Cost	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 Fire Safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Date : __/__/__

Requisition Form

1123

Company Name:		Modi Properties Pvt Ltd		Date:		16-08-2021		
Site & Phase :		May Flower Platinum		Time:		16.40		
Supplier				Req.No.		177925		
Material required before date:			18-08-2021		ID No.			68495
S.No	Description	Size	Quantity	Units	Inward No	Date		
1	Booster Pump-Kirloskar	12.5 HP	2	nos				
2	MS Threaded Nipple	80 mm x 6" length	2	nos				
3	MS Threaded Nipple	65 mm x 6" length	2	nos				
4	MS Threaded Nipple	50 mm x 6" length	2	nos				
5	MS Reducer	100 x 80 mm	2	nos				
6	MS Reducer	80 x 65 mm	2	Nos				
7	MS Reducer	65 x 50 mm	2	Nos				
8	Butter Fly Valve	100 mm	4	nos				
9	NRV - Valve (Vapour Type)	100 mm	2	nos				
10	MS Flange	100 mm	12	nos				
11	GI Nut Bolt	5/8 x 5" length	40	nos				
12	GI Nut Bolt	5/8 x 3" length	20	nos				
13	GI Nut Bolt	5/8 x 2" length	150	nos				
14	Gate Valve	15 mm	6	nos				
15	Pressure Gauge	0 to 10.5 kg pressure	2	nos				
16	Pressure Switch	Std	2	nos				
17	MS Elbows	100 mm	12	nos				
18	GI 'U' Bolt	100 mm	25	nos				
19	MS Threaded Nipple	15 mm x 4" length	10	nos				
20	Air Release Valve	15 mm	3	nos				
21	MS Coupling - Heavy	15 mm	150	nos				
22	PO Red - Asian Paints		20	ltrs				

P.T.O

23	Painting Bruch	3"	4	nos		
24	MS Thread Nipple <i>8132</i>	20 mm x 4" length	36	nos		
25	MS coupling <i>5124</i>	20 mm	36	nos		

Remarks: towards fire safety use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-08-2021	Sign. & Date	

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

APPROVED BY
23 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

T.D. *Narender*
21/8/21.

P.T.D

Estimate/Draft PO

Page(s) 1 Of 1

21-08-2021 14:27:27

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

Kothari Fire Safety Equipments

S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	79890	177925
Doc Date	21-08-2021	
Quote No	Nil	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

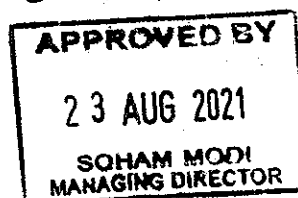
Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 100mm Vapour type	2.00	1,320.00	0.00	18.00	3,115.20
2 6053 - Miscellaneous - Pressure Switch - NA - nos	2.00	1,200.00	0.00	18.00	2,832.00
3 6054 - Miscellaneous - Pressure Guage - NA - nos 0 to 10.5kgs pressure	2.00	750.00	0.00	18.00	1,770.00
Rupees : Seven Thousand Seven Hundred Seventeen and Paise Twenty Only.					Total Order Value ... 7,717.20

Terms and Conditions :-

Specification / Brand	All items shall be of ISI mark and specifications.
Payment Terms	Within 30 days of complete delivery of all materials and producing 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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other



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

Name :

21/08/2021

Name :

Accepted the above Terms And Conditions
For **Kothari Fire Safety Equipments**

Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

21-08-2021 14:27:27

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

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
27710339,27719935,277807357

040-40146505

Doc No	79887	177925
Doc Date	21-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

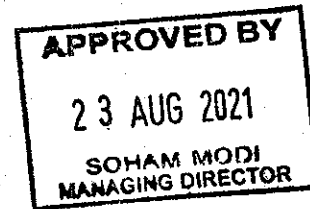
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6521 - Paints - Brushes - 3 In - nos 5 ltrs Tin	2.00	50.80	0.00	18.00	119.89
2 6527 - Paints - Enamel - 4ltrs - buckets Post Office Red	5.00	817.80	0.00	18.00	4,825.02
Total Order Value . . .					4,944.91

Rupees : Four Thousand Nine Hundred Fourty Four and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
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 Cost	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 Fire Safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

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

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Estimate/Draft PO

Page(s) 1 Of 2

21-08-2021 14:27:27

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

Bhagwati Steel Tubes

4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

GSTIN 36AFGPM2765P1ZT

27713678,66568509.

27712284..

9391113830.

Doc No	79878	177925
Doc Date	21-08-2021	
Quote No	BST/596	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 80mm x 6"	2.00	160.00	0.00	18.00	377.60
2 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 65mm x 6"	2.00	130.00	0.00	18.00	306.80
3 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 50mm x 6"	2.00	90.00	0.00	18.00	212.40
4 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 80mm	2.00	150.00	0.00	18.00	354.00
5 8135 - Steel - other - MS reducer socket - Other - nos 80mm x 65mm	2.00	100.00	0.00	18.00	236.00
6 8135 - Steel - other - MS reducer socket - Other - nos 65mm x 50mm	2.00	70.00	0.00	18.00	165.20
7 7340 - Plumbing - other - Butterfly Valve - 4 in - Nos 100mm	4.00	1,950.00	0.00	18.00	9,204.00
8 8008 - Steel - other - MS Flange - other - nos 100mm	12.00	210.00	0.00	18.00	2,973.60
9 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 5"	40.00	40.00	0.00	18.00	1,888.00
10 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 3"	20.00	30.00	0.00	18.00	708.00
11 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 2"	150.00	25.00	0.00	18.00	4,425.00
12 7062 - Plumbing - GI - Gate valve - other - nos 15mm	6.00	475.00	0.00	18.00	3,363.00
13 8130 - Steel - other - MS elbow - other - nos 100mm	12.00	250.00	0.00	18.00	3,540.00
14 2264 - Carpentry - hardware - Nut bolts - Others - nos GI U type Bolt - 100mm	25.00	25.00	0.00	18.00	737.50
15 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 15mm x 4"	10.00	16.00	0.00	18.00	188.80
16 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	3.00	375.00	0.00	18.00	1,327.50
17 8134 - Steel - other - MS coupling - Other - nos Heavy - 15mm	150.00	25.00	0.00	18.00	4,425.00
18 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 20mm x 4"	36.00	22.00	0.00	18.00	934.56

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

21/08/2021

Name :

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : / /

P.T.O
2

Estimate/Draft PO

Page(s) 2 Of 2

21-08-2021 14:27:27

Original / Office Copy / Purchase Div. Copy

19	8134 - Steel - other - MS coupling - Other - nos 20mm	36.00	28.00	0.00	18.00	1,189.44
Rupees : Thirty Six Thousand Five Hundred Fifty Six and Paise Fourty Only.						Total Order Value . . . 36,556.40

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.17/08/2021. All items shall be of ISI brand.
Payment Terms	Within 30days of delivery from the date of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next day.
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Fire safety work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

APPROVED BY

23 AUG 2021

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

21/08/2021

Name :

Accepted the above Terms And Conditions

For Bhagwati Steel Tubes

Date : / /

M/S. BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD – 500 003.

PH : 040 – 27713678 & 66568509, FAX : 040 – 27712284

Ref. No.: BST/596,

Date: 17.08.2021

To,

The Manager (Materials),
M/S. Modi Properties P. Ltd.,
Hyd-Bad.

Sub: Quotation.

Sir,

We thank you for the above enquiry and take pleasure in offering you our quotation subject to the following terms and conditions.

S.No.	Description	Qty	Rate/Nos
1	80x6" MS Nipple	2	160.00
2	65x6" --do--	2	130.00
3	50x6" --do--	2	90.00
4	100x80 MS Reducer	2	150.00
5	80x65 --do--	2	100.00
6	65x50 --do--	2	70.00
7	100mm CI Butterfly vlave	2	1950.00
8	100mm MS Flange	12	210.00
9	5/8"x5" MS Nut Bolt	40	40.00
10	5/8"x3" --do--	20	30.00
11	5/8"x2" --do--	150	22.00
12	15mm GM gate valve	6	475.00
13	100mm MS Elbow	12	250.00
14	100mm GI U Bolt	25	25.00
15	15x4" MS Nipple	10	16.00
16	15mm Air Release valve	3	375.00
17	15mm MS Coupling	150	25.00
18	20x4" MS Nipple	36	22.00
19	20mm MS Cupling	36	28.00

OTHER ITEMS REGRETTEED.

OUR GST: 36AFGPM2765P1ZT.

Price : Ex-Our Godown. FREIGHT EXTRA.

Delivery : Ex-stock.

Taxes : GST Extra @18%. (ON FREIGHT ALSO).

Payment : Within 30 days from the date of delivery.

Validity : Immediate Confirmation.

Thanking you,

For BHAGWATI STEEL TUBES,

Ajay Mohatta.

(M): 9391113830.