

Advice For Credit To Supplier

Date	26/08/23 12:29:48 PM	Prepared By	Venkateshwarlu
Supplier Name	Bhagwati Steel Tubes	Advice Num	20230727009
Company Name	Modi Realty Mallapur LLP	Project Name	Gulmohar Residency
PO/WO date	14 Jul 2023	PO/WO No.	20230714034
PO Amount	9,558	Proof Of Delivery By Way Of.	DCs/bill

Supplier Bill Details

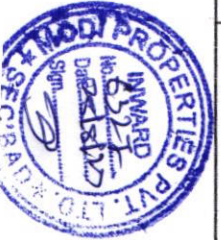
Billing Items Details

Other Details

Sum Of Invoice Other Amount	2,596
Sum Of Invoice Material Amount	9,558
Other Credits	0
Other Debits	0
Amount To Be Credited To Supplier	12,154
Quantity Recieved As Per PO/WO Value	Yes
Is PO Rate = Bill Rate	Yes
Close PO/WO	Yes
Remarks	Final Bill
Voucher No	
Voucher Date	27 Jul 2023

DC And MRN Details

DC No	DC Date	MRN No	Vehicle No	Inward No	Proof of delivery matches MRN
377	17 Jul 2023	20230717008	TS10UB6097	12761	No



Transaction Log

Sno	Role	User	Remarks	Date And Time
1	Purc-Mgr	Venkateshwarlu	Final Bill	27 Jul 2023 02:46:37 pm
2	Purc-Mgr	Venkateshwarlu	Final Bill	27 Jul 2023 02:47:14 pm
3	Purc-Mgr	Venkateshwarlu	Final Bill	28 Jul 2023 12:09:57 pm
4	Purc-Mgr	Venkateshwarlu	System Generated: Advice For Credit Has Been Approved at Purchase Manager Approval	21 Aug 2023 04:26:04 pm
5	Admin - Audit	Narendar Reddy. N	System Generated: Advice For Credit Has Been Approved at Audit Manager Approval	23 Aug 2023 05:35:31 pm
6	Admin - Audit	Narendar Reddy. N	System Generated: Auto Approved MD Approval,	23 Aug 2023 05:35:31 pm
7	Accts-Mgr	Jayaprakash	System Generated: Advice For Credit Has Been Approved at Accounts Manager Approval	24 Aug 2023 04:07:29 pm



GST NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.

PH : 040 - 66568509 & 27713678

(M): 9391113830

154683
SCAN ID**TAX INVOICE**

M/S. MODI REALITY MALLAPUR LLP,

INVOICE No: 377 DATE: 17.07.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 20230714034 DT: 15.07.2023

MALLAPUR, HYD-BAD. 500076.

D.C. No.: 377 DATE: 17.07.2023

GST No.: 36AAEFM1459R1ZP

Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	<u>Declared Goods :</u> MS ANGLE	50X6	721621	5	135.00	KGS	60.00	8100.00
	CARTAGE							2200.00
 PH-8309724627 <u>WAY BILL NO :</u> <u>VEHICLE NO :</u> TS10UB 6097								SUB TOTAL 10300.00 CGST @ 9% 927.00 SGST @ 9% 927.00 IGST @ 18% ADD: R/O 0.00 GRAND TOTAL: 12154.00
₹ TWELVE THOUSAND ONE HUNDRED & FIFTY FOUR ONLY								

Subject to Secunderabad Jurisdiction

Goods once sold will not be taken back or exchanged

Interest @24% per annum will be charged on Bills not paid within due date

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)

A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677

BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)

A/C NO: 36695832014 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

MODI REALITY MALLAPUR LLP

Ward No. 12761 01/7/23

MRN NO. 12761 01/7/23

Received By: Sign: [Signature]

MRN:- 20230717008

Purchase Order

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor, Soham Mansion, M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36AAEFM1459R1ZP	Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Rai Hyderabad, Telangana, 500076 Srinivas N, 8309724627
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Supplier Details													
Bhagwati Steel Tubes 4-3-76/1, Hill street, Ranigunj, Secunderabad Secunderabad, TG, 500003 GSTIN:36AFGPM2765P1ZT Mr Ajay Mohatta, 9391113830 bhagwatisteelubes@yahoo.com					PO No		20230714034		Quote No		Nil		
					PO Date		14 Jul 2023		Quote Date		15 Jul 2023		
					Supply Type		Purchase Order		Requisition Num		20230714026		
					GST%							Amount	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount								
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	STEL6449-Steel-MS L Angle-6mtrs-50x50x6mm-Kgs	135.00	60.00	0%	8,100	0%	9%	9%	0	729	729	9,558	
Total Amount ...										0	729	729	9,558
Rupees in words : Nine Thousand Five Hundred And Fifty Eight Only.													

Terms and Conditions:-

Tor steel specification / Brand :	NA
Tor steel transportation cost:	Extra
Tor steel loading/unloading:	Included in above price.
Payment Terms :	After material delivery and on production of bill.
Tax :	Inclusive of GST and all other taxes.
Delivery Date :	Within 3-4 days of PO
Delivery Location :	As per details given above
Bill submission:	Vendor Shall submit proof of delivery+original invoice at head office of purchaser

Purchase Order

Original

Remarks :

For gutter channel near main gate work purpose.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperty.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery / installation shall only be made after receipt of original signed invoice at HO.



Requisition Form

Company Name	Modi Realty Mallapur LLP			Date	14 Jul 2023
Site Or Phase	Gulmohar Residency			Time	03:45:15
For Use In Flat/Villa/Other	For gutter channel purpose near main gate			Req.No.	20230714026
Material required before date					

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	STEL6449-Steel-MS L Angle-6mtrs-50x50x6mm-Kgs	135.00	1,098	135.00	71.00		

PO Num	Date	Type	Status
20230714034	14 Jul 2023	PO	Open PO

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Sanketh. V	For gutter channel purpose near main gate	14 Jul 2023 03:45:15 pm
2	Const-Data Entry Operator	Narender Reddy K.	System Generated: This Requisition Has Been Approved	14 Jul 2023 03:47:38 pm

Prepared By :- Sanketh. V

Sign:-

Date :- 14 Jul 2023

APPROVED
14 JUL 2023
Approved By:-
P. VENKATESHWARLU
MANAGER, PURCHASE

Date:-

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