M

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/8/21	Prepared by:	Deeh
PO/WO no.	79462	PO / WO Date.	07/08/21
Supplier Name	Bhagwati steel Tubes	PO/WO amount	12567.00
Firm/Company	may flower platinum	Project	Mallapur Nacharam
Sl. No.	Bill No.	Bill Date	Bill amount
1.	418	10/8/21	12567.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12567.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	418	10/8/21	95104	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12567.00
Amount E – PO / WO value:	12567.00
Amount F – Difference (A – E):	– 0 –
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	23/8/21

Remarks:

— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		18/8/21					

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. 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/-

6AFGPM2765P1ZT
agwatisteeltubes@yahoo.com
Phone : 66568509
27713678

BHAGWATI STEEL TUBES

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

TAX INVOICE

M/s. MODI PROPERTIES P. LTD.,	
DELI: MAYFLOWER PLATINUM,	INVOICE No: 418 DATE: 10.08.2021
MALLAPUR, NACHARAM,	P.O. NO.: 79462/177877 DT: 07.08.2021
HYDERABAD.	49465
GST NO: 36AABCM4761E1ZM	D.C. No.: 418 DATE: 10.08.2021
	Payment: 30 DAYS.

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	MS DUMMY PLATE	25	7307	5		NOS	100.00	500.00
2	MS FLANGE	50	"	14		"	125.00	1750.00
3	MS DUMMY FLANGE	65	"	7		"	150.00	1050.00
4	MS NUT BOLT	5/8 X 3"	7318	30		"	25.00	750.00
5	RUBBER SHEET 3MM 2MTRX1MTR		4008	2		"	850.00	1700.00
6	BUTTERFLY VALVE	65	8481	7		"	700.00	4900.00
	WAY BILL NO :					SUB TOTAL		10650.00
						CGST @ 9%		958.50
						SGST @ 9%		958.50
	VEHICLE NO :					IGST @ 18%		
						ADD: R/O		
						GRAND TOTAL:		12567.00
	₹ TWELVE THOUSAND FIVE HUNDRED & SIXTY SEVEN ONLY.							

INWARD
Inward No: 9949 Dt: 13/8/21
MRN No: 95104 Dt: 14/8/21
Received By: Sign: n/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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 : STATE BANK OF INDIA
BRANCH : (M.G. ROAD.SEC-BAD)
A/C NO : 36695832011
IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

(Original / Duplicate / Triplicate)

E & OE

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83410
Date: 14/8
Sign: L

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Modi Properties PL
Deli: Mayflower Platinum, Mallapur
Nacharam, Uppal Road
GSTIN : 36AABCM 4761 G1ZM

D. C. / Inv. No. 418 Date 10/8/21
P. O. No. 794 dt 177878 dt 7/8/21
L. R. No.
Payment Terms 30 Days

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Dummy Plate	150	7306	5		100/-	500/-
	MS Flange	65	--	14		125/-	1750/-
	MS Dummy Flange	65	--	7		150/-	1050/-
	MS Nut Bolt 5/8 x 3"		7318	30		25/-	750/-
	Rubber Sheet 3mm 2ft x 1ft		4008	2		850/-	1700/-
	Butterfly valve	65	8481	7		700/-	4900/-

INWARD
Inward No: 1249 Dt: 13/8/21
MRN No: 95104 Dt: 14/8/21
Received By: Sign: Nijam
MODI PROPERTIES PVT. LTD. Sy. No. 82/1

SUMMIT SALES LLP R.R. DIST.
IN WARD
No:
Date:
Sign:

Rupees

SUB TOTAL	10650/-
ADD CGST @ 9%	958.50
ADD SGST @ 9%	958.50
ADD IGST @	
ROUND OFF	
GRAND TOTAL	12567/-

Despatch Through
1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

For Bhagwati Steel Tubes

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 : STATE BANK OF INDIA
BRANCH : (M.G. ROAD.SEC-BAD)
A/C NO : 36695832011
...0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

E & OE

Purchase Order

 07-08-2021 16:19:45

79465
10.08.21 11:14:46

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 27712284..
27713678,66568509. 9391113830.

Doc No	79465	177878
Doc Date	07-08-2021	
Quote No	Nil	
Quote Date	03-08-2021	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 150mm*	5.00	100.00	0.00	18.00	590.00
2	8008 - Steel - other - MS Flange - other - nos *65mm*	14.00	125.00	0.00	18.00	2,065.00
3	8008 - Steel - other - MS Flange - other - nos *Dummy flange - 65mm*	7.00	150.00	0.00	18.00	1,239.00
4	2264 - Carpentry - hardware - Nut bolts - Others - nos *5/8 x 3" length*	30.00	25.00	0.00	18.00	885.00
5	4094 - Consumables - Rubber Sheet - Other - Sq.Mtrs *2mtrs x 1mtr x 3mm thick*	2.00	850.00	0.00	18.00	2,006.00
6	7397 - Plumbing - other - Butterfly Valve - other - nos *65mm*	7.00	700.00	0.00	18.00	5,782.00
					Total Order Value . . .	**12,567.00**

Rupees : Twelve Thousand Five Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.03/08/2021. 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
Penality 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 sprinkler work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 09/08/2021

Accepted the above Terms And Conditions
For *Bhagwati Steel Tubes*

Name : ____________

Date : __/__/____

1058

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.08.2021
Site & Phase :	May Flower Platinum	Time:	11:55
Supplier		Req.No.	177878
Material required before date:	06.08.2021	ID No.	68116

No	Description	Size	Quantity	Units	Inward No	Date
1	Sprinkler Bulb OMES		600	No's	-160 150 +12%	
2	Sprinkler Bulb (Side wall)		12	No's	-190 +12%	
3	Teflon Tape		200	No's		
4	MS Sheet Dummy 79464	150mm	05	No's		
5	MS Flange	65mm	14	No's		
6	MS Dummy Flange	65mm	07	No's		
7	GI Nut Bolt	5/8 X 3"-length	30	No's		
8	Rubber Sheet 79465	3mm	02	Mat's		
9	Butterfly Valve	65mm	07	No's		
10	Asian Paint (PO Red)	-	12	Ltr's		
11	Turpentine Oil	-	10	Ltr's		

Remarks: Towards Fire Safety - Sprinkler Works Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	03.08.2021	Sign. & Date	

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

-4 AUG 2021