PURCHASE DIVISION
Advice for approval for credit to supplier

MV

Date:	16/8/21	Prepared by:	Dolly
PO/WO no.	79462	PO / WO Date.	07/08/21
Supplier Name	Bhagwati Steel tubes	PO/WO amount	22195.60
Firm/Company	M/s Modi Properties P.Ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	417	10/8/21	22326.00
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22326.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	417	10/8/21	95105	☑ 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:				—
Amount E – PO / WO value:				22326.00
Amount F – Difference (A – E):				22195.60
				1304

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	28/08/21
Remarks:	

— final bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]					
Date		16/8/21					

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/-

AFGPM2765P1ZT
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.,	INVOICE No: 417 DATE: 10.08.2021
DELI: MAYFLOWER PLATINUM,	P.O. NO.: 79462/177877 DT: 07.08.2021
MALLAPUR, NACHARAM,	
HYDERABAD.	D.C. No.: 417 DATE: 10.08.2021
GST NO: 36AABCM4761E1ZM	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 ELBOW	25	7307	100		NOS	22.00	2200.00
2	--DO--	50	"	40		"	58.00	2320.00
3	--DO--	65	"	30		"	100.00	3000.00
4	MS DUMMY PLATE	50	"	20		"	50.00	1000.00
5	--DO--	65	"	10		"	65.00	650.00
6	--DO--	25	"	100		"	26.00	2600.00
7	HITEC CLAMP	100	7318	50		"	25.00	1250.00
8	--DO--	65	"	50		"	16.00	800.00
9	--DO--	50	"	50		"	12.00	600.00
10	--DO--	25	"	100		"	8.00	800.00
11	ANCHORT BOLT	10X21/2"	"	100		"	10.00	1000.00
12	ANCHOR BOLT	8X2 1/2"	"	300		"	9.00	2700.00
	WAY BILL NO :					SUB TOTAL		18920.00
						CGST @ 9%		1702.80
						SGST @ 9%		1702.80
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		0.40
						GRAND TOTAL:		22326.00

INWARD
Inward No: 1950 Dt: 13/8/21
MRN No: 05105 Dt: 14/8/21
Received By: Sign: nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

₹ TWENTY TWO THOUSAND THREE HUNDRED & TWENTY SIX 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 : 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
IN WARD
No: 83469
Date: 14/8
Sign:
R.R. DIST.

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 P Ltd
2nd Mayflower Platinum, Mallapur,
Nacharam, Hyd.
GSTIN : 36AABCM4761G1ZM

D. C. / Inv. No. 417 Date 10/8/21
P. O. No. 79462 / 177877 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 Elbow	25	7307	100		22/-	2200/-
	-do-	50	"	40		58/-	2320/-
	-do-	65	"	30		100/-	3000/-
	MS Dummy Plate	50	"	20		50/-	1000/-
	-do-	65	"	10		65/-	650/-
	-do-	25	"	100		26/-	2600/-
	Mitee Clamp	100	7326	50		25/-	1250/-
	-do-	65	"	50		16/-	800/-
	-do-	50	"	50		12/-	600/-
	-do-	25	"	100		8/-	800/-
	Anchor bolt (Bolt)	10x2½"	"	100		10/-	1000/-
	-do-	8x2½"	"	300		9/-	2700/-
	Ph 7680997199						

Rupees

INWARD
Inward No: F1250 Dt: 18/8/21
GRN No: 9510 Dt: 14/8/21
Received By: Sign: 13am

SUB TOTAL	18920/-
ADD CGST @ 9%	1702.80
ADD SGST @ 9%	1702.80
ADD IGST @	
ROUND OFF	0.40
GRAND TOTAL	22326/-

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.

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

For Bhagwati Steel Tubes

Purchase Order

 07-08-2021 16:19:45

79462
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**	79462 177877
	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	8130 - Steel - other - MS elbow - other - nos *25mm*	100.00	22.00	0.00	18.00	2,596.00
2	8130 - Steel - other - MS elbow - other - nos *50mm*	40.00	58.00	0.00	18.00	2,737.60
3	8130 - Steel - other - MS elbow - other - nos *65mm*	30.00	100.00	0.00	18.00	3,540.00
4	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 50mm x 5mm thick*	20.00	50.00	0.00	18.00	1,180.00
5	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 65mm x 5mm thick*	10.00	65.00	0.00	18.00	767.00
6	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 25mm x 5mm thick*	100.00	26.00	0.00	18.00	3,068.00
7	7329 - Plumbing - GI - Clamp - other - nos *Hi - Tech clamp - 100mm*	50.00	25.00	0.00	18.00	1,475.00
8	7329 - Plumbing - GI - Clamp - other - nos *Hi - Tech clamp - 65mm*	50.00	16.00	0.00	18.00	944.00
9	7329 - Plumbing - GI - Clamp - other - nos *Hi - Tech clamp - 50mm*	50.00	12.00	0.00	18.00	708.00
10	7329 - Plumbing - GI - Clamp - other - nos *Hi - Tech clamp - 25mm*	100.00	8.00	0.00	18.00	944.00
11	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *2 1/2"*	100.00	10.00	0.00	5.00	1,050.00
12	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2 1/2"*	300.00	9.00	0.00	18.00	3,186.00
	Total Order Value . . .					**22,195.60**

Rupees : Twenty Two Thousand One Hundred Ninty Five and Paise Sixty 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.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 09/08/2021

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

07-08-2021 16:19:45

Purchase Order

Original / Office Copy / Purchase Div.Copy

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.	177877
Material required before date:	06.08.2021	ID No.	68115

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Elbow's	25mm	100	No's		
2	MS Elbow's	50mm	40	No's		
3	MS Elbow's	65mm	30	No's		
4	MS Sheet Dummy-5mm Thick	50mm	20	No's		
5	MS Sheet Dummy-5mm Thick	65mm	10	No's		
6	MS Sheet Dummy-5mm Thick	25mm	100	No's		
7	GI Hi-Tech Clamp	100mm	50	No's		
8	GI Hi-Tech Clamp 79462	65mm	50	No's		
9	GI Hi-Tech Clamp	50mm	50	No's	79463	
10	GI Hi-Tech Clamp	25mm	100	No's		
11	Anchor Fastener-Bolt Type	10mm X 2½"	100	No's		
12	Anchor Fastener-Bolt Type	8mm X 2½"	300	No's		
13	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.

APPROVED
-4 AUG 2021

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☑ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other