

PURCHASE DIVISION  
Advice for approval for credit to supplier

(32)

|                                                               |                  |                      |                                                                                                                                                                           |               |                             |              |                  |
|---------------------------------------------------------------|------------------|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------|--------------|------------------|
| vDate:                                                        |                  | 28/8/21              |                                                                                                                                                                           | Prepared by:  |                             | B. S. Prasad |                  |
| PO/WO no.                                                     |                  | 78681                |                                                                                                                                                                           | PO / WO Date. |                             | 28/8/21      |                  |
| Supplier Name                                                 |                  | Bhagwati Steel Works |                                                                                                                                                                           | PO/WO amount  |                             | 48,639-60    |                  |
| Firm/Company                                                  |                  | MPL                  |                                                                                                                                                                           | Project       |                             | MPL          |                  |
| Sl. No.                                                       | Bill No.         | Bill Date            |                                                                                                                                                                           | Bill amount   |                             |              |                  |
| 1                                                             | 340              | 28/8/21              |                                                                                                                                                                           | 48,640-00     |                             |              |                  |
| 2                                                             |                  |                      |                                                                                                                                                                           |               |                             |              |                  |
| 3                                                             |                  |                      |                                                                                                                                                                           |               |                             |              |                  |
| 4                                                             |                  |                      |                                                                                                                                                                           |               |                             |              |                  |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                  |                      |                                                                                                                                                                           |               |                             | 48,640-00    |                  |
| Sl. No.                                                       | DC. Date         | MRN No.              | DC matches MRN                                                                                                                                                            |               |                             |              |                  |
| 1.                                                            | /                | 9444                 | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                       |               |                             |              |                  |
| 2.                                                            | /                |                      | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |               |                             |              |                  |
| 3.                                                            |                  |                      | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                                  |               |                             |              |                  |
| Amount B – Other Credits : Transportation charges/Charges     |                  |                      |                                                                                                                                                                           |               |                             | 1298-00      |                  |
| Amount C – Other Debits :                                     |                  |                      |                                                                                                                                                                           |               |                             |              |                  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                  |                      |                                                                                                                                                                           |               |                             | 49,938-00    |                  |
| Amount E – PO / WO value:                                     |                  |                      |                                                                                                                                                                           |               |                             | 48,639-00    |                  |
| Amount F – Difference (A – E): GST-18%                        |                  |                      |                                                                                                                                                                           |               |                             |              |                  |
| 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 checked="" 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                                            |                  |                      | 28/8/21                                                                                                                                                                   |               |                             |              |                  |
| Remarks:                                                      |                  |                      |                                                                                                                                                                           |               |                             |              |                  |
|                                                               |                  |                      |                                                                                                                                                                           |               |                             |              |                  |
| Approved by                                                   | Purchase Officer | Purchase Manager     | Procurement Manager                                                                                                                                                       | M D           | Accounts – receiver of bill | Accountant   | Accounts Manager |
| Sign:                                                         |                  |                      |                                                                                                                                                                           |               |                             |              |                  |
| Date                                                          |                  |                      |                                                                                                                                                                           |               |                             |              |                  |

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/-

# BHAGWATI STEEL TUBES

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

## TAX INVOICE

| M/s. MODI PROPERTIES P. LTD.,                                                                                                                                                                                                                                                                                                                     |                       |          |           | INVOICE No: 340 DATE: 21.07.2021   |                  |     |             |                                                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------|-----------|------------------------------------|------------------|-----|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DELI: MAYFLOWER PLATINUM,                                                                                                                                                                                                                                                                                                                         |                       |          |           | P.O. NO.: 78681/177799 DT:16.07.21 |                  |     |             |                                                                                                                                                                |
| MALLAPUR, NACHARAM,                                                                                                                                                                                                                                                                                                                               |                       |          |           |                                    |                  |     |             |                                                                                                                                                                |
| SEC-BAD.                                                                                                                                                                                                                                                                                                                                          |                       |          |           | D.C. No.: 340 DATE: 21.07.2021     |                  |     |             |                                                                                                                                                                |
| 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.                                                                                                                                                  |
| <u>Declared Goods :</u>                                                                                                                                                                                                                                                                                                                           |                       |          |           |                                    |                  |     |             |                                                                                                                                                                |
| 1                                                                                                                                                                                                                                                                                                                                                 | MS TEE                | 150      | 7307      | 10                                 |                  | NOS | 660.00      | 6600.00                                                                                                                                                        |
| 2                                                                                                                                                                                                                                                                                                                                                 | MS ELBOW              | 150      | "         | 10                                 |                  | "   | 550.00      | 5500.00                                                                                                                                                        |
| 3                                                                                                                                                                                                                                                                                                                                                 | MS FLANGE             | 200      | "         | 2                                  |                  | "   | 340.00      | 680.00                                                                                                                                                         |
| 4                                                                                                                                                                                                                                                                                                                                                 | MS DUMMY FLANGE       | 200      | "         | 2                                  |                  | "   | 550.00      | 1100.00                                                                                                                                                        |
| 5                                                                                                                                                                                                                                                                                                                                                 | MS FLANGE             | 150      | "         | 4                                  |                  | "   | 250.00      | 1000.00                                                                                                                                                        |
| 6                                                                                                                                                                                                                                                                                                                                                 | MS DUMMY FLANGE       | 150      | "         | 4                                  |                  | "   | 355.00      | 1420.00                                                                                                                                                        |
| 7                                                                                                                                                                                                                                                                                                                                                 | MS NIPPLE             | 100X1'   | "         | 20                                 |                  | "   | 350.00      | 7000.00                                                                                                                                                        |
| 8                                                                                                                                                                                                                                                                                                                                                 | GI THREAD ROD 2MTR    | 10       | 7318      | 100                                |                  | "   | 76.00       | 7600.00                                                                                                                                                        |
| 9                                                                                                                                                                                                                                                                                                                                                 | GI NUT                | 10       | "         | 700                                |                  | "   | 1.50        | 1050.00                                                                                                                                                        |
| 10                                                                                                                                                                                                                                                                                                                                                | GI HITEC CLAMP        | 200      | "         | 30                                 |                  | "   | 55.00       | 1650.00                                                                                                                                                        |
| 11                                                                                                                                                                                                                                                                                                                                                | --DO--                | 150      | "         | 150                                |                  | "   | 30.00       | 4500.00                                                                                                                                                        |
| 12                                                                                                                                                                                                                                                                                                                                                | ANCHOR BOLT           | 8X2 1/2" | "         | 200                                |                  | "   | 6.00        | 1200.00                                                                                                                                                        |
| 13                                                                                                                                                                                                                                                                                                                                                | GI NUT BOLT           | 5/8"X3"  | "         | 60                                 |                  | "   | 24.00       | 1440.00                                                                                                                                                        |
| 14                                                                                                                                                                                                                                                                                                                                                | GI WASHER             | 5/8"     | "         | 120                                |                  | "   | 4.00        | 480.00                                                                                                                                                         |
| CARTAGE                                                                                                                                                                                                                                                                                                                                           |                       |          |           |                                    |                  |     |             | 1100.00                                                                                                                                                        |
| WAY BILL NO :                                                                                                                                                                                                                                                                                                                                     |                       |          |           |                                    |                  |     |             |                                                                                                                                                                |
| VEHICLE NO :                                                                                                                                                                                                                                                                                                                                      |                       |          |           |                                    |                  |     |             |                                                                                                                                                                |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>INWARD</b><br/>                     Inward No: 16060 Dt: 21/7/21<br/>                     MRN No: 94444 Dt: 28/7/21<br/>                     Received By: Sign: [Signature]<br/>                     MODI PROPERTIES PVT. LTD. Sy.No. 82/1.                 </div> |                       |          |           |                                    |                  |     |             | <b>SUB TOTAL</b> 42320.00<br><b>CGST @ 9%</b> 3808.80<br><b>SGST @ 9%</b> 3808.80<br><b>IGST @ 18%</b><br><b>ADD: R/O</b> 0.40<br><b>GRAND TOTAL:</b> 49938.00 |
| ₹ FORTY NINE THOUSAND NINE HUNDRED & THIRTY EIGHT 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

*[Signature]*  
 Authorised Signatory

(Original / Duplicate / Triplicate)

E & OE



GST No. : 36AFGPM2765P1ZT  
E-mail : bhagwatisteel tubes@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. <u>Modi Properties Pvt</u>                | D. C. / Inv. No. <u>340</u>               | Date <u>21/7/21</u> |
| <u>Del 2 Rajahmundry Platinum, Rajahmundry</u> | P. O. No. <u>78681/177799 dt. 16/7/21</u> |                     |
| <u>Nacharam Sec 5</u>                          | L. R. No. _____                           |                     |
| GSTIN : <u>36AABCN4761E1Z7</u>                 | Payment Terms <u>30 days</u>              |                     |

| S. No. | DESCRIPTION OF GOODS | SIZE       | HSN Code | Qty. in Nos. | Quantity | Rate  | Amount |
|--------|----------------------|------------|----------|--------------|----------|-------|--------|
|        | ST 5 Tee             | 150        | 7307     | 10           |          | 660/- | 6600/- |
|        | ST 5 Flange          | 150        | "        | 10           |          | 550/- | 5500/- |
|        | ST 5 Flange          | 200        | "        | 2            |          | 340/- | 680/-  |
|        | ST 5 Flange          | 200        | "        | 2            |          | 550/- | 1100/- |
|        | ST 5 Flange          | 150        | "        | 4            |          | 250/- | 1000/- |
|        | ST 5 Flange          | 150        | "        | 4            |          | 355/- | 1420/- |
|        | ST 5 Flange          | 100 x 1"   | "        | 20           |          | 350/- | 7000/- |
|        | GI Round Rod         | 10 x 24 TR | 7318     | 100          |          | 76/-  | 7600/- |
|        | Nut                  | 10         | "        | 200          |          | 1.50  | 1050/- |
|        | GI Hexcelleng.       | 200        | "        | 30           |          | 55/-  | 1650/- |
|        | GI Hexcelleng.       | 150        | "        | 150          |          | 30/-  | 4500/- |
|        | Anchor Bolt          | 8 x 2 1/2" | "        | 200          |          | 6/-   | 1200/- |
|        | Anchor Bolt          | 5/8 x 3"   | "        | 60           |          | 24/-  | 1440/- |
|        | GI Washer            | 5/8"       | "        | 120          |          | 4/-   | 480/-  |

Rupees

|                        |                     |
|------------------------|---------------------|
| INWARD                 |                     |
| Inward No. <u>7060</u> | Date <u>21/7/21</u> |
| Main No. <u>94444</u>  | Date <u>21/7/21</u> |

Despatch Through

- 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.

Costage

1100/-

SUB TOTAL

10320/-

ADD CGST @ 9%

928.80

ADD SGST @ 9%

928.80

ADD IGST @

ROUND OFF

0.00

GRAND TOTAL

12177.60

For Bhagwati Steel Tubes

# BHAGWATI STEEL TUBES

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

## TAX INVOICE

| M/s. MODI PROPERTIES P. LTD.,                          |                       |            |              | INVOICE No: 340      DATE: 21.07.2021 |                     |                  |                |                     |
|--------------------------------------------------------|-----------------------|------------|--------------|---------------------------------------|---------------------|------------------|----------------|---------------------|
| DELI: MAYFLOWER PLATINUM,                              |                       |            |              | P.O. NO.: 78681/177799 DT:16.07.21    |                     |                  |                |                     |
| MALLAPUR, NACHARAM,                                    |                       |            |              |                                       |                     |                  |                |                     |
| SEC-BAD.                                               |                       |            |              | D.C. No.: 340                         |                     | DATE: 21.07.2021 |                |                     |
| GST NO: 36AABCM4761E1ZM                                |                       |            |              | Payment: 30 DAYS.                     |                     |                  |                |                     |
| S.No.                                                  | Descriptions of Items | Size<br>mm | HSN<br>Codes | Qty.<br>Nos.                          | Quantity<br>Mtr/Kgs | UOM              | RATE<br>P. UOM | AMOUNT<br>Rs.    P. |
| <u>Declared Goods :</u>                                |                       |            |              |                                       |                     |                  |                |                     |
| 1                                                      | MS TEE                | 150        | 7307         | 10                                    |                     | NOS              | 660.00         | 6600.00             |
| 2                                                      | MS ELBOW              | 150        | "            | 10                                    |                     | "                | 550.00         | 5500.00             |
| 3                                                      | MS FLANGE             | 200        | "            | 2                                     |                     | "                | 340.00         | 680.00              |
| 4                                                      | MS DUMMY FLANGE       | 200        | "            | 2                                     |                     | "                | 550.00         | 1100.00             |
| 5                                                      | MS FLANGE             | 150        | "            | 4                                     |                     | "                | 250.00         | 1000.00             |
| 6                                                      | MS DUMMY FLANGE       | 150        | "            | 4                                     |                     | "                | 355.00         | 1420.00             |
| 7                                                      | MS NIPPLE             | 100X1'     | "            | 20                                    |                     | "                | 350.00         | 7000.00             |
| 8                                                      | GI THREAD ROD 2MTR    | 10         | 7318         | 100                                   |                     | "                | 76.00          | 7600.00             |
| 9                                                      | GI NUT                | 10         | "            | 700                                   |                     | "                | 1.50           | 1050.00             |
| 10                                                     | GI HITEC CLAMP        | 200        | "            | 30                                    |                     | "                | 55.00          | 1650.00             |
| 11                                                     | --DO--                | 150        | "            | 150                                   |                     | "                | 30.00          | 4500.00             |
| 12                                                     | ANCHOR BOLT           | 8X2 1/2"   | "            | 200                                   |                     | "                | 6.00           | 1200.00             |
| 13                                                     | GI NUT BOLT           | 5/8"X3"    | "            | 60                                    |                     | "                | 24.00          | 1440.00             |
| 14                                                     | GI WASHER             | 5/8"       | "            | 120                                   |                     | "                | 4.00           | 480.00              |
| CARTAGE                                                |                       |            |              |                                       |                     |                  |                | 1100.00             |
|                                                        |                       |            |              |                                       |                     | SUB TOTAL        |                | 42320.00            |
| <u>WAY BILL NO :</u>                                   |                       |            |              |                                       |                     | CGST @ 9%        |                | 3808.80             |
|                                                        |                       |            |              |                                       |                     | SGST @ 9%        |                | 3808.80             |
|                                                        |                       |            |              |                                       |                     | IGST @ 18%       |                |                     |
| <u>VEHICLE NO :</u>                                    |                       |            |              |                                       |                     | ADD: R/O         |                | 0.40                |
|                                                        |                       |            |              |                                       |                     | GRAND TOTAL:     |                | 49938.00            |
| ₹ FORTY NINE THOUSAND NINE HUNDRED & THIRTY EIGHT ONLY |                       |            |              |                                       |                     |                  |                |                     |

Subject to Secunderabad Jurisdiction

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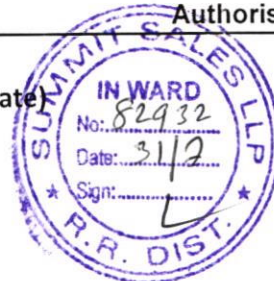
BANK : STATE BANK OF INDIA  
BRANCH : (M.G. ROAD.SEC-BAD)  
A/C NO : 36695832011  
IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

(Original / Duplicate / Triplicate)

E & OE





# Purchase Order

Page(s) 1 Of 2

20-07-2021 12:20:34



78681

12.07.21 11:12:24

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**

78681

177799

**Doc Date**

20-07-2021

**Quote No**

Nil

**Quote Date**

16-07-2021

**SupplyType**

Supply

**Kind Attn : Mr Ajay Mohatta**

Purchase Order for the Supply of following Items.

| Item Name                                                                         | Qty    | Rate   | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 8153 - Steel - other - MS Tee - Others - nos<br>B class - 150mm                 | 10.00  | 660.00 | 0.00 | 18.00 | 7,788.00         |
| 2 8130 - Steel - other - MS elbow - other - nos<br>B class - 150mm                | 10.00  | 550.00 | 0.00 | 18.00 | 6,490.00         |
| 3 8008 - Steel - other - MS Flange - other - nos<br>200mm                         | 2.00   | 340.00 | 0.00 | 18.00 | 802.40           |
| 4 8008 - Steel - other - MS Flange - other - nos<br>Dummy Flange - 200mm          | 2.00   | 550.00 | 0.00 | 18.00 | 1,298.00         |
| 5 8008 - Steel - other - MS Flange - other - nos<br>150mm                         | 4.00   | 250.00 | 0.00 | 18.00 | 1,180.00         |
| 6 8008 - Steel - other - MS Flange - other - nos<br>Dummy Flange - 150mm          | 4.00   | 355.00 | 0.00 | 18.00 | 1,675.60         |
| 7 8132 - Steel - other - MS nipple - Other - nos<br>Threaded nipple - 100mm x 1ft | 20.00  | 350.00 | 0.00 | 18.00 | 8,260.00         |
| 8 7382 - Plumbing - GI - GI Thread Rod - Others - nos<br>10mm x 2mtrs             | 100.00 | 76.00  | 0.00 | 18.00 | 8,968.00         |
| 9 6095 - Miscellaneous - Thread Nut - Others - nos<br>Round Nut - 10mm            | 700.00 | 1.50   | 0.00 | 18.00 | 1,239.00         |
| 10 7329 - Plumbing - GI - Clamp - other - nos<br>Hi-Tech - 200mm                  | 30.00  | 55.00  | 0.00 | 18.00 | 1,947.00         |
| 11 7329 - Plumbing - GI - Clamp - other - nos<br>Hi-Tech - 150mm                  | 150.00 | 30.00  | 0.00 | 18.00 | 5,310.00         |
| 12 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) -<br>8mm - nos<br>2 1/2" | 200.00 | 6.00   | 0.00 | 18.00 | 1,416.00         |
| 13 2264 - Carpentry - hardware - Nut bolts - Others - nos<br>GI - 5/8 x 3"        | 60.00  | 24.00  | 0.00 | 18.00 | 1,699.20         |
| 14 2289 - Carpentry - other - Washers - NA - nos<br>GI - 5/8                      | 120.00 | 4.00   | 0.00 | 18.00 | 566.40           |
| <b>Total Order Value . . .</b>                                                    |        |        |      |       | <b>48,639.60</b> |

Rupees : Fourty Eight Thousand Six Hundred Thirty Nine and Paise Sixty Only.

**Terms and Conditions :-****Specification / Brand** As per details given in the quotation dtd.16/07/2021. All items shall be of ISI brand.**Payment Terms** Within 30days of delivery from the date of delivery.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

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

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

## Purchase Order

Page(s) 2 Of 2

20-07-2021 12:20:34

Original / Office Copy / Purchase Div.Copy

|                            |                                                                                                                                        |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Tax</b>                 | Inclusive of all taxes                                                                                                                 |
| <b>Delivery Date</b>       | Next day.                                                                                                                              |
| <b>Delivery Location</b>   | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                               |
| <b>Penalty For Delay</b>   | Nil                                                                                                                                    |
| <b>Transportation Cost</b> | Transport cost shall be borne by us.                                                                                                   |
| <b>Warranty</b>            | Nil                                                                                                                                    |
| <b>Advance Paid</b>        | Nil                                                                                                                                    |
| <b>Other Terms</b>         | We reserve the right to reject items not conforming to quality and specifications. Above order for Rain water suspending line purpose. |
| <b>Completion Date</b>     | Nil                                                                                                                                    |
| <b>Measurment</b>          | Nil                                                                                                                                    |
| <b>Security</b>            | Nil                                                                                                                                    |
| <b>Remarks</b>             |                                                                                                                                        |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

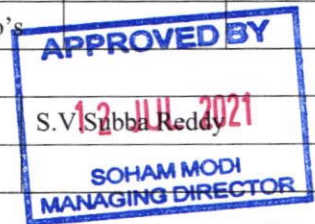
Name : \_\_\_\_\_

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

# Requisition Form

| Company Name:                                        |                                             | Modi Properties Pvt Ltd |            | Date:        |               | 08.07.2021      |       |  |
|------------------------------------------------------|---------------------------------------------|-------------------------|------------|--------------|---------------|-----------------|-------|--|
| Site & Phase :                                       |                                             | May Flower Platinum     |            | Time:        |               | 16:20           |       |  |
| Supplier                                             |                                             |                         |            | Req.No.      |               | 177799          |       |  |
| Material required before date:                       |                                             |                         | 11.07.2021 |              | ID No.        |                 | 67371 |  |
| No                                                   | Description                                 | Size                    | Quantity   | Units        | Inward No     | Date            |       |  |
| 1                                                    | MS Pipe(B-Class)-4mm thickness <i>4.5mm</i> | 200Ø                    | 07         | No's         | <i>73+181</i> | <i>- 160 kg</i> |       |  |
| 2                                                    | MS Pipe(B-Class)-4mm thickness <i>4.5mm</i> | 150Ø                    | 55         | No's         | <i>72+181</i> | <i>- 105 kg</i> |       |  |
| 3                                                    | MS Tee(B-Class)                             | 150Ø                    | 10         | No's         |               |                 |       |  |
| 4                                                    | MS Elbow(B-Class)                           | 150Ø                    | 10         | No's         |               |                 |       |  |
| 5                                                    | MS Flange                                   | 200Ø                    | 02         | No's         |               |                 |       |  |
| 6                                                    | MS Dummy Flange                             | 200Ø                    | 02         | No's         |               |                 |       |  |
| 7                                                    | MS Flange                                   | 150Ø                    | 04         | No's         |               |                 |       |  |
| 8                                                    | MS Dummy Flange                             | 150Ø                    | 04         | No's         |               |                 |       |  |
| 9                                                    | MS Threaded Nipple                          | 100mm X 1'              | 20         | No's         |               |                 |       |  |
| 10                                                   | GI Thread Rod                               | 10mm X 2m               | 100        | No's         |               |                 |       |  |
| 11                                                   | GI Round Nut                                | 10mm                    | 700        | No's         |               |                 |       |  |
| 12                                                   | GI Hi-Tec- Clamp                            | 200Ø                    | 30         | No's         |               |                 |       |  |
| 13                                                   | GI Hi-Tec- Clamp                            | 150Ø                    | 150        | No's         |               |                 |       |  |
| 14                                                   | Anchor Bolts - Bolt Type - 8mm              | 2½"                     | 200        | No's         |               |                 |       |  |
| 15                                                   | Asian Paint-Red Oxide                       | -                       | 30         | Ltr's        |               |                 |       |  |
| 16                                                   | Turpentine Oil                              | -                       | 25         | Ltr's        |               |                 |       |  |
| 17                                                   | GI Nut Bolt                                 | 5/8 X 3"                | 60         | No's         |               |                 |       |  |
| 18                                                   | GI Washer                                   | 5/8                     | 120        | No's         |               |                 |       |  |
| Remarks: Towards Rain Water Suspending line Purpose. |                                             |                         |            |              |               |                 |       |  |
| Prepared By                                          |                                             | R.Ashok                 |            | Approved by  |               | S.V Subba Reddy |       |  |
| Sign. & Date                                         |                                             | 08.07.2021              |            | Sign. & Date |               |                 |       |  |

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



## For MDs APPROVAL

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



# Estimate/Draft PO

Page(s) 1 Of 1

16-07-2021 12:47:38

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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

Shiv Shakti Steel Tubes  
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,  
Sec-Bad.

**GSTIN** 36AAOFS6315A1ZB 66330148.  
66568554/ 66330148 9246538038

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 78660      | 177799 |
| <b>Doc Date</b>   | 16-07-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 16-07-2021 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Dinesh.**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                                | Qty      | Rate  | Dis% | GST   | Amount            |
|------------------------------------------------------------------------------------------|----------|-------|------|-------|-------------------|
| 1 8069 - Steel - other - MS Round Pipe - other - kgs<br>200mm x 5mm thick - 07 Lengths   | 1,120.00 | 73.00 | 0.00 | 18.00 | 96,476.80         |
| 2 8069 - Steel - other - MS Round Pipe - other - kgs<br>150mm x 4.5mm thick - 55 Lengths | 5,775.00 | 72.00 | 0.00 | 18.00 | 490,644.00        |
| <b>Total Order Value . . .</b>                                                           |          |       |      |       | <b>587,120.80</b> |

Rupees : Five Lakh(s) Eighty Seven Thousand One Hundred Twenty and Paise Eighty Only.

## Terms and Conditions :-

**Specification / Brand** Items in sl.no. 1 shall be of 160kgs, sl.no. 2-105kgs approx. weight per each length - 20'. weightment slip must be attached.

**Payment Terms** 100% as advance payment

**Tax** All taxes included in above price.

**Delivery Date** Within 2days.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Nil

**Transportation Cost** Extra.

**Warranty** Nil

**Advance Paid** Rs. 5,87,121/- to be pay vide cheque no. dt.

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Rain water suspending line purpose.

**Completion Date** Nil

**Measurment** NA

**Security** Nil

**Remarks** Nil

P.O. 78660

48,639.6

Total Amt

6,25,760.80



## For MDs APPROVAL

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

T.D. M...  
16/7/21

P...  
16/7

R.T.O

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

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

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

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



## Estimate/Draft PO

Page(s) 1 Of 2

16-07-2021 12:47:38

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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

|            |            |        |
|------------|------------|--------|
| Doc No     | 78681      | 177799 |
| Doc Date   | 16-07-2021 |        |
| Quote No   | Nil        |        |
| Quote Date | 16-07-2021 |        |
| SupplyType | Supply     |        |

**GSTIN** 36AFGPM2765P1ZT 27712284..  
27713678,66568509. 9391113830.

**Kind Attn : Mr Ajay Mohatta**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                         | Qty    | Rate   | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------------|--------|--------|------|-------|------------------|
| 1 8153 - Steel - other - MS Tee - Others - nos<br>B class - 150mm                 | 10.00  | 660.00 | 0.00 | 18.00 | 7,788.00         |
| 2 8130 - Steel - other - MS elbow - other - nos<br>B class - 150mm                | 10.00  | 550.00 | 0.00 | 18.00 | 6,490.00         |
| 3 8008 - Steel - other - MS Flange - other - nos<br>200mm                         | 2.00   | 340.00 | 0.00 | 18.00 | 802.40           |
| 4 8008 - Steel - other - MS Flange - other - nos<br>Dummy Flange - 200mm          | 2.00   | 550.00 | 0.00 | 18.00 | 1,298.00         |
| 5 8008 - Steel - other - MS Flange - other - nos<br>150mm                         | 4.00   | 250.00 | 0.00 | 18.00 | 1,180.00         |
| 6 8008 - Steel - other - MS Flange - other - nos<br>Dummy Flange - 150mm          | 4.00   | 355.00 | 0.00 | 18.00 | 1,675.60         |
| 7 8132 - Steel - other - MS nipple - Other - nos<br>Threaded nipple - 100mm x 1ft | 20.00  | 350.00 | 0.00 | 18.00 | 8,260.00         |
| 8 7382 - Plumbing - GI - GI Thread Rod - Others - nos<br>10mm x 2mtrs             | 100.00 | 76.00  | 0.00 | 18.00 | 8,968.00         |
| 9 6095 - Miscellaneous - Thread Nut - Others - nos<br>Round Nut - 10mm            | 700.00 | 1.50   | 0.00 | 18.00 | 1,239.00         |
| 10 7329 - Plumbing - GI - Clamp - other - nos<br>Hi-Tech - 200mm                  | 30.00  | 55.00  | 0.00 | 18.00 | 1,947.00         |
| 11 7329 - Plumbing - GI - Clamp - other - nos<br>Hi-Tech - 150mm                  | 150.00 | 30.00  | 0.00 | 18.00 | 5,310.00         |
| 12 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) -<br>8mm - nos<br>2 1/2" | 200.00 | 6.00   | 0.00 | 18.00 | 1,416.00         |
| 13 2264 - Carpentry - hardware - Nut bolts - Others - nos<br>GI - 5/8 x 3"        | 60.00  | 24.00  | 0.00 | 18.00 | 1,699.20         |
| 14 2289 - Carpentry - other - Washers - NA - nos<br>GI - 5/8                      | 120.00 | 4.00   | 0.00 | 18.00 | 566.40           |
| <b>Total Order Value . . .</b>                                                    |        |        |      |       | <b>48,639.60</b> |

Rupees : Fourty Eight Thousand Six Hundred Thirty Nine and Paise Sixty Only.

### Terms and Conditions :-

**Specification / Brand** As per details given in the quotation dtd.16/07/2021. All items shall be of ISI brand.

**Payment Terms** Within 30days of delivery from the date of delivery.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

T.D. Muneer

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**



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

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

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

## Estimate/Draft PO

Page(s) 2 Of 2

16-07-2021 12:47:38

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|                            |                                                                                                                                        |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Tax</b>                 | Inclusive of all taxes                                                                                                                 |
| <b>Delivery Date</b>       | Next day.                                                                                                                              |
| <b>Delivery Location</b>   | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999                                                               |
| <b>Penalty For Delay</b>   | Nil                                                                                                                                    |
| <b>Transportation Cost</b> | Transport cost shall be borne by us.                                                                                                   |
| <b>Warranty</b>            | Nil                                                                                                                                    |
| <b>Advance Paid</b>        | Nil                                                                                                                                    |
| <b>Other Terms</b>         | We reserve the right to reject items not conforming to quality and specifications. Above order for Rain water suspending line purpose. |
| <b>Completion Date</b>     | Nil                                                                                                                                    |
| <b>Measurment</b>          | Nil                                                                                                                                    |
| <b>Security</b>            | Nil                                                                                                                                    |
| <b>Remarks</b>             |                                                                                                                                        |

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

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

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

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