

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥ ③

Date:		18/9/21		Prepared by:		Devi	
PO/WO no.		80401		PO / WO Date.		8/9/21	
Supplier Name		Bhagwati steel tubes		PO/WO amount		13,954/-	
Firm/Company		MPPL		Project		MPL	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	501	9/9/21	13,954/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,954/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			96283	<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			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			13,954				
Amount E – PO / WO value:			13,954				
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 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		20/9/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver-of bill	Accountant	Accounts Manager
Sign:							
Date	18/9/21						

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/-

IN : 36AFGPM2765P1ZT
mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

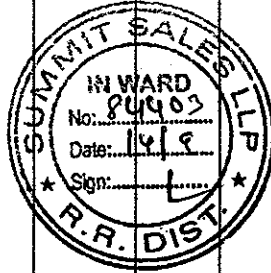
BHAGWATI STEEL TUBES

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

TAX INVOICE

M/s. MODI PROPERTIES P. LTD.,				INVOICE No: 501 DATE: 09.09.2021				
DELI: MAYFLOWER PLATINUM,				P.O. NO.: 80401/177973 DT:08.09.21				
MALLAPUR, NACHARAM,								
HYDERABAD.				D.C. No.: 501 DATE: 09.09.2021				
GST NO: 36AABCM4761E1ZM				Payment: 30 DAYS.				
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantit. Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
Declared Goods :								
1	MS ELBOW	200	7307	5		NOS	1300.00	6500.00
2	MS REDUCER	200X150	"	2		"	550.00	1100.00
3	MS DUMMY PLATE	150	"	2		"	600.00	1200.00
4	HI HITEC CLAMP	150	7318	20		"	40.00	800.00
5	--DO--	200	"	25		"	65.00	1625.00
6	ANCHOR BOLT	10X21/2'	"	50		"	12.00	600.00
SUB TOTAL							11825.00	
CGST @ 9%							1064.25	
SGST @ 9%							1064.25	
IGST @ 18%								
ADD: R/O							0.50	
GRAND TOTAL:							13954.00	
WAY BILL NO :								
VEHICLE NO :								
₹ THIRTEEN THOUSAND NINE 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 : STATE BANK OF INDIA				For BHAGWATI STEEL TUBES				
BRANCH : (M.G. ROAD.SEC-BAD)				Authorised Signatory				
A/C NO : 36695832011								
IFSC NO.: SBIN0003032								

INWARD	
Inward No: 2482	Dt: 13/9/21
MRN No: 623	Di: 14/9/21
Received By: [Signature]	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	



(Original / Duplicate / Triplicate)

E & OE

BHAGWATI STEEL TUBES

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

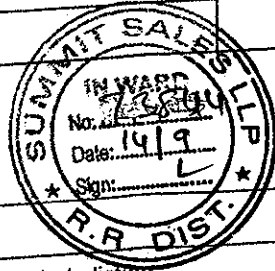
DELIVERY CHALLAN CUM TAX INVOICE

M/s. <u>Modi Properties Pvt</u>	D.C./Inv. No. <u>501</u> Date <u>9/9/21</u>
<u>Delin Rayappa Plotting, Malleshwari,</u>	P.O. No. <u>80401/177973dt8/1/21</u>
<u>Nachaswari, Hyd Road.</u>	L.R. No. _____
GSTIN : <u>36AA3C74761E1ZT</u>	Payment Terms <u>70 days</u>

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MSE Elbow	200	A307	5		1300/-	6500/-
	MSE Elbow	200x150	"	2		550/-	1100/-
	MSE Juncy Plate	150	"	2		600/-	1200/-
	Col. Hitting Long	150	7318	20		40/-	800/-
		200	"	25		65/-	1625/-
	Anchor Bolt	10.5x22	"	50		12/-	600/-

INWARD	
Inward No: <u>1482</u>	Dr: <u>17/9/21</u>
MRN No: <u>9583</u>	Dr: <u>17/9/21</u>
Received By: _____	Sign: <u>Nizam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Rupees



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.

SUB TOTAL	11825/-
ADD CGST @ 9%	1064.25
ADD SGST @ 9%	1064.25
ADD IGST @	
ROUND OFF	0.50
GRAND TOTAL	13954.00

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
IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES

(Signature)
Authorised Signatory

(Original / Duplicate / Triplicate)

E & OE

Purchase Order



80401

08.09.21 4:55:57

Page(s) 1 Of 1

08-09-2021 12:50:21

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

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

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

Doc No	80401	177973
Doc Date	08-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
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 200mm	5.00	1,300.00	0.00	18.00	7,670.00
2 8135 - Steel - other - MS reducer socket - Other - nos 200mm x 150mm	2.00	550.00	0.00	18.00	1,298.00
3 8008 - Steel - other - MS Flange - other - nos Dummy sheet - 150mm x 5mm	2.00	600.00	0.00	18.00	1,416.00
4 7329 - Plumbing - GI - Clamp - other - nos 150mm Hi - Tech clamp	20.00	40.00	0.00	18.00	944.00
5 7329 - Plumbing - GI - Clamp - other - nos 200mm Hi - Tech clamp	25.00	65.00	0.00	18.00	1,917.50
6 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 2 1/2"	50.00	12.00	0.00	18.00	708.00
Total Order Value . . .					13,953.50
Rupees : Thirteen Thousand Nine Hundred Fifty Three and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd.07/09/2021. 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 Rain water storage pipeline work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ___/___/___

11/10

Requisition Form

Company Name: Modi Properties Pvt Ltd		Date: 04.09.2021				
Site & Phase : May Flower Platinum		Time: 16:35				
Supplier		Req.No. 177973				
Material required before date: 07.09.2021		ID No. 69098				
No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe (B-Class) 20'-length-4mm Thick (R)	200mm	08	No's	77-20-18	14/09/21
2	MS Pipe (B-Class) 20'-length-4mm Thick (R)	150mm	05	No's	77-20-18	14/09/21
3	MS Elbow's	200mm	05	No's		
4	MS Reducer	200 X 150mm	02	No's		
5	MS Sheet Dummy-5mm Thick	150mm	02	No's		
6	GI Hi-Tech Clamp	150mm	20	No's		
7	GI Hi-Tech Clamp	200mm	25	No's		
8	Anchor Bolt	10mm X 2 1/2"	50	No's		
9						
10						
Remarks: Towards Rain Water Storage Pipe line works Purpose.						
Prepared By		R.Ashok		Approved by		S.V.Subba Reddy
Sign.& Date		04.09.2021		Sign. & Date		

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

APPROVED BY
08 SEP 2021
SOHAM MOJJI
MANAGING DIRECTOR

(Handwritten signature)

Estimate/Draft PO

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

Dilpreet Tubes
 Plot #8, IDA Nacharam, Hyderabad-76.

Doc No	80391	177973
Doc Date	07-09-2021	
Quote No	Nil	
Quote Date	07-09-2021	
SupplyType	Supply	

GSTIN 36AABCD6242R1Z8 23225792/27170988
 65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

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 200mm x 4mm thick B class - 08 lengths	1,176.00	77.20	0.00	18.00	107,128.90
2. 8069 - Steel - other - MS Round Pipe - other - kgs 150mm x 4mm thick B class - 05 lengths	500.00	73.50	0.00	18.00	43,365.00
Total Order Value ...					150,493.90

Rupees : One Lakh(s) Fifty Thousand Four Hundred Ninty Three and Paise Ninty Only.

P. Ono: 80401 => 13952.50

Terms and Conditions :-

- Specification / Brand** Items shall be of ISI brand. sl.no.1 shall be of 147kgs & sl.no. 2-100kgs approx. weight per each length - 20'. weightment slip must be attached.
- Payment Terms** After Delivery & Production of bill
- 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** Nil
- 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 storage pipeline work purpose.
- Completion Date** Nil
- Measurement** NA
- Security** Nil
- Remarks** Nil

Total Amt -> 1,64,449.40

APPROVED BY

08 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

- FOR HEAD APPROVAL**
- High total quantity beyond limits.
 - Price/Qty. unapproved/ not approval.
 - Approval for technical details/clarification.
 - Re-estimating GOLLP stock
 - Other

T.D. Mehta

AMM.

P.T.O.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ___/___/___

Estimate/Draft PO

Page(s) 1 Of 1

07-09-2021 14:52:10

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	Doc No	80401	177973
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	Doc Date	07-09-2021	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT	Quote Date	07-09-2021	
27713678,66568509.	SupplyType	Supply	
9391113830.			

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 200mm	5.00	1,300.00	0.00	18.00	7,670.00
2 8135 - Steel - other - MS reducer socket - Other - nos 200mm x 150mm	2.00	550.00	0.00	18.00	1,298.00
3 8008 - Steel - other - MS Flange - other - nos Dummy sheet - 150mm x 5mm	2.00	600.00	0.00	18.00	1,416.00
4 7329 - Plumbing - GI - Clamp - other - nos 150mm Hi - Tech clamp	20.00	40.00	0.00	18.00	944.00
5 7329 - Plumbing - GI - Clamp - other - nos 200mm Hi - Tech clamp	25.00	65.00	0.00	18.00	1,917.50
6 2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 2 1/2"	50.00	12.00	0.00	18.00	708.00
Total Order Value . . .					13,953.50

Rupees : Thirteen Thousand Nine Hundred Fifty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.07/09/2021. 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 Rain water storage pipeline work purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ___/___/___