

PURCHASE DIVISION
Advice for approval for credit to supplier

(6)

(M)

Date:		14/9/21		Prepared by:		Deep	
PO/WO no.		79878		PO / WO Date.		24/8/21	
Supplier Name		Bhagwat steel tubes		PO/WO amount		36557/-	
Firm/Company		medi properties Pvt Ltd		Project		MPL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		463		25/8/21		7,759/-	
2		462		25/8/21		28,798/-	
3							
4						1	
Amount A – Bills total(Excluding Transport & Hamali Charges):						36557/-	
Sl. No.		DC. Date	MRN No.	DC matches MRN			
1.	463	25/8/21	95623	☒ Yes ☐ No			
2.	462	25/8/21	95722	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges/Charges						—	
Amount C –Other Debits :						—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						36557/-	
Amount E – PO / WO value:						36557/-	
Amount F – Difference (A – E): GST-18%							
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			20/9/21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14/9/21	16/9					

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/-

N : 36AFGPM2765P1ZT

Phone : 66568509

M : bhagwatisteeltubes@yahoo.com

27713678

BHAGWATI STEEL TUBES

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

TAX INVOICE

M/s. MODI PROPERTIES P. LTD.,				INVOICE No: 463 DATE: 25.08.2021				
DELI: MAYFLOWER PLATINUM,				P.O. NO.: 79878/177925 DT: 24.08.2021				
MALLAPUR, NACHARAM,								
HYDERABAD.				D.C. No.: 463 DATE: 25.08.2021				
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.
<u>Declared Goods :</u>								
1	NUT & BOLT	5/8"X5"	7318	40		NOS	40.00	1600.00
2	-DO-	5/8"X3"	"	20		"	30.00	600.00
3	-DO-	5/8"X2"	"	150		"	25.00	3750.00
4	GI U BOLT	100	"	25		"	25.00	625.00
SUB TOTAL								6575.00
CGST @ 9%								591.75
SGST @ 9%								591.75
IGST @ 18%								
ADD: R/O								0.50
GRAND TOTAL:								7759.00
INWARD Inward No: 7350 Dt: 27/8/21 MRN No: 95628 Dt: 28/8/21 Received By: Sign: N/8com MODI PROPERTIES PVT. LTD. Sy.No. 82A.								
WAY BILL NO : VEHICLE NO : ₹ SEVEN THOUSAND SEVEN HUNDRED & FIFTY NINE 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				

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: 462 DATE: 25.08.2021				
DELI: MAYFLOWER PLATINUM,				P.O. NO.: 79878/177925 DT: 24.08.2021				
MALLAPUR, NACHARAM,								
HYDERABAD.				D.C. No.: 462 DATE: 25.08.2021				
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 NIPPLE	80X6"	7307	2		NOS	160.00	320.00
2	--DO--	65X6"	"	2		"	130.00	260.00
3	--DO--	50X6"	"	2		"	90.00	180.00
4	MS REDUCER SOCKET	100X80	"	2		"	150.00	300.00
5	--DO--	80X65	"	2		"	100.00	200.00
6	--DO--	65X50	"	2		"	70.00	140.00
7	MS FLANGE	100	"	12		"	210.00	2520.00
8	MS ELBOW	100	"	12		"	250.00	3000.00
9	MS NIPPLE	15X4"	"	10		"	16.00	160.00
10	--DO--	20X4"	"	36		"	22.00	792.00
11	MS COUPLING	15	"	150		"	25.00	3750.00
12	--DO--	20	"	36		"	28.00	1008.00
13	BUTTERFLY VALVE	100	8481	4		"	1950.00	7800.00
14	GATE VALVE	15	"	6		"	475.00	2850.00
15	AIR RELEASE VALVE	15	"	3		"	375.00	1125.00
							SUB TOTAL	24405.00
							CGST @ 9%	2196.45
							SGST @ 9%	2196.45
							IGST @ 18%	
							ADD: R/O	0.10
							GRAND TOTAL:	28798.00

WAY BILL NO:

VEHICLE NO:

INWARD	
Inward No: 9735	Dt: 27/8/21
MPN No: 9582	Dt: 28/8/21
Received By:	Sign: 7/13 am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

₹ TWENTY EIGHT THOUSAND SEVEN HUNDRED & NINETY 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

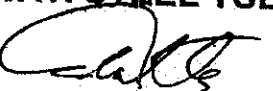
BANK : STATE BANK OF INDIA

BRANCH : (M.G. ROAD.SEC-BAD)

A/C NO : 36695832011

IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES


 Authorised Signatory

(Original / Duplicate / Triplicate)

E & OE

Purchase Order

Page(s) 1 Of 2

24-08-2021 17:01:13



79878

13.08.21 2:25:58

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.	Doc No	79878	177925
	Doc Date	24-08-2021	
	Quote No	BST/596	
	Quote Date	17-08-2021	
	SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 80mm x 6"	2.00	160.00	0.00	18.00	377.60
2 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 65mm x 6"	2.00	130.00	0.00	18.00	306.80
3 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 50mm x 6"	2.00	90.00	0.00	18.00	212.40
4 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 80mm	2.00	150.00	0.00	18.00	354.00
5 8135 - Steel - other - MS reducer socket - Other - nos 80mm x 65mm	2.00	100.00	0.00	18.00	236.00
6 8135 - Steel - other - MS reducer socket - Other - nos 65mm x 50mm	2.00	70.00	0.00	18.00	165.20
7 7340 - Plumbing - other - Butterfly Valve - 4 in - Nos 100mm	4.00	1,950.00	0.00	18.00	9,204.00
8 8008 - Steel - other - MS Flange - other - nos 100mm	12.00	210.00	0.00	18.00	2,973.60
9 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 5"	40.00	40.00	0.00	18.00	1,888.00
10 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 3"	20.00	30.00	0.00	18.00	708.00
11 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 2"	150.00	25.00	0.00	18.00	4,425.00
12 7062 - Plumbing - GI - Gate valve - other - nos 15mm	6.00	475.00	0.00	18.00	3,363.00
13 8130 - Steel - other - MS elbow - other - nos 100mm	12.00	250.00	0.00	18.00	3,540.00
14 2264 - Carpentry - hardware - Nut bolts - Others - nos GI U type Bolt - 100mm	25.00	25.00	0.00	18.00	737.50
15 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 15mm x 4"	10.00	16.00	0.00	18.00	188.80
16 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	3.00	375.00	0.00	18.00	1,327.50
17 8134 - Steel - other - MS coupling - Other - nos Heavy - 15mm	150.00	25.00	0.00	18.00	4,425.00
18 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 20mm x 4"	36.00	22.00	0.00	18.00	934.56

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

24-08-2021 17:01:13

Original / Office Copy / Purchase Div.Copy

19 8134 - Steel - other - MS coupling - Other - nos 20mm	36.00	28.00	0.00	18.00	1,189.44
Rupees : Thirty Six Thousand Five Hundred Fifty Six and Paise Fourty Only.					Total Order Value . . . 36,556.40

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.17/08/2021. 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
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 Fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

24/08/2021

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : _/_/

Company Name:		Modi Properties Pvt Ltd		Date:		16-08-2021	
Site & Phase :		May Flower Platinum		Time:		16.40	
Supplier				Req.No.		177925	
Material required before date:			18-08-2021		ID No.		68495
S.No	Description	Size	Quantity	Units	Inward No	Date	
1	Booster Pump-Kirloskar	12.5 HP	2	nos			
2	MS Threaded Nipple	80 mm x 6" length	2	nos			
3	MS Threaded Nipple	65 mm x 6" length	2	nos			
4	MS Threaded Nipple	50 mm x 6" length	2	nos			
5	MS Reducer	100 x 80 mm	2	nos			
6	MS Reducer	80 x 65 mm	2	Nos			
7	MS Reducer	65 x 50 mm	2	Nos			
8	Butter Fly Valve	100 mm	4	nos			
9	NRV - Valve (Vapour Type)	100 mm	2	nos			
10	MS Flange	100 mm	12	nos			
11	GI Nut Bolt	5/8 x 5" length	40	nos			
12	GI Nut Bolt	5/8 x 3" length	20	nos			
13	GI Nut Bolt	5/8 x 2" length	150	nos			
14	Gate Valve	15 mm	6	nos			
15	Pressure Gauge	0 to 10.5 kg pressure	2	nos			
16	Pressure Switch	Std	2	nos			
17	MS Elbows	100 mm	12	nos			
18	GI 'U' Bolt	100 mm	25	nos			
19	MS Threaded Nipple	15 mm x 4" length	10	nos			
20	Air Release Valve	15 mm	3	nos			
21	MS Coupling - Heavy	15 mm	150	nos			
22	PO Red - Asian Paints		20	ltrs			

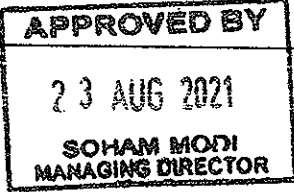
P.T.O

ing Bruch	3"	4	nos		
MS Thread Nipple	20 mm x 4" length	36	nos		
MS coupling	20 mm	36	nos		

Remarks: towards fire safety use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	16-08-2021	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/Rce. Increased part approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing BULLP stock
- ☐ Other

T.D. Narender
21/8/21.

P.T.O

Estimate/Draft PO

Page(s) 1 Of 1

21-08-2021 14:27:27

Original / Office Copy / Purchase Div.Copy

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

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	79890	177925
Doc Date	21-08-2021	
Quote No	Nil	
Quote Date	21-08-2021	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7070 - Plumbing - GI - Non-Return Valve - Other - nos 100mm Vapour type	2.00	1,320.00	0.00	18.00	3,115.20
2 6053 - Miscellaneous - Pressure Switch - NA - nos	2.00	1,200.00	0.00	18.00	2,832.00
3 6054 - Miscellaneous - Pressure Guage - NA - nos 0 to 10.5kgs pressure	2.00	750.00	0.00	18.00	1,770.00
Total Order Value ...					7,717.20

Rupees : Seven Thousand Seven Hundred Seventeen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ISI mark and specifications.

Payment Terms Within 30 days of complete delivery of all materials and producing of bill.

Tax All taxes included in above price.

Delivery Date Next day.

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

Penalty For Delay Nil

Transportation Cost Included in the above price.

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 work purpose.

Completion Date Nil

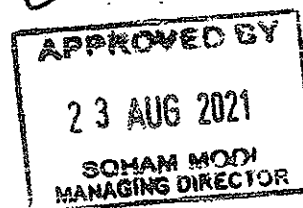
Measurment Nil

Security Nil

Remarks

For NDC APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Requiring pre-approved approval.
☒ Approval for technical details/clarification.
☐ Replenishing ESLLP stock
☐ Other



For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Kothari Fire Safety Equipments

21-08-2021 14:27:27

Estimate/Draft PO

Original / Office Copy / Purchase Div. Copy

From Company : **Modi Properties Pvt.Ltd.**
 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
 GST No. : 36AABCM4761E1ZM

Supplier Details

Ganji Venkannah & sons (Asian Paints)
 #5-5-97/2, Ganji chambers, Ranigunj, Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT
 27710339,27719935,277807357

040-40146505

Doc No	79887	177925
Doc Date	21-08-2021	
Quote No	Nil	
Quote Date	07-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

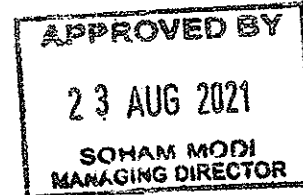
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6521 - Paints - Brushes - 3 In - nos 5 ltrs Tin	2.00	50.80	0.00	18.00	119.89
2 6527 - Paints - Enamel - 4ltrs - buckets Post Office Red	5.00	817.80	0.00	18.00	4,825.02
Total Order Value . . .					4,944.91

Rupees : Four Thousand Nine Hundred Fourty Four and Paise Ninty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 Fire Safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

**For MDs APPROVAL**

- ☐ High value/usually beyond limits.
☐ Po/Req. processed post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SCLUP stock
☒ Other

P.T.O

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name : _____

21/08/2021

Name : _____

Accepted the above Terms And Conditions

For Ganji Venkannah & sons (Asian Paints)

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 2

21-08-2021 14:27:27

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

Doc No 79878 177925

Doc Date 21-08-2021

Quote No BST/596

Quote Date 17-08-2021

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 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 80mm x 6"	2.00	160.00	0.00	18.00	377.60
2 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 65mm x 6"	2.00	130.00	0.00	18.00	306.80
3 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 50mm x 6"	2.00	90.00	0.00	18.00	212.40
4 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 80mm	2.00	150.00	0.00	18.00	354.00
5 8135 - Steel - other - MS reducer socket - Other - nos 80mm x 65mm	2.00	100.00	0.00	18.00	236.00
6 8135 - Steel - other - MS reducer socket - Other - nos 65mm x 50mm	2.00	70.00	0.00	18.00	165.20
7 7340 - Plumbing - other - Butterfly Valve - 4 in - Nos 100mm	4.00	1,950.00	0.00	18.00	9,204.00
8 8008 - Steel - other - MS Flange - other - nos 100mm	12.00	210.00	0.00	18.00	2,973.60
9 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 5"	40.00	40.00	0.00	18.00	1,888.00
10 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 3"	20.00	30.00	0.00	18.00	708.00
11 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 2"	150.00	25.00	0.00	18.00	4,425.00
12 7062 - Plumbing - GI - Gate valve - other - nos 15mm	6.00	475.00	0.00	18.00	3,363.00
13 8130 - Steel - other - MS elbow - other - nos 100mm	12.00	250.00	0.00	18.00	3,540.00
14 2264 - Carpentry - hardware - Nut bolts - Others - nos GI U type Bolt - 100mm	25.00	25.00	0.00	18.00	737.50
15 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 15mm x 4"	10.00	16.00	0.00	18.00	188.80
16 6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	3.00	375.00	0.00	18.00	1,327.50
17 8134 - Steel - other - MS coupling - Other - nos Heavy - 15mm	150.00	25.00	0.00	18.00	4,425.00
18 8132 - Steel - other - MS nipple - Other - nos Thread Nipple - 20mm x 4"	36.00	22.00	0.00	18.00	934.56

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Bhagwati Steel Tubes

Name :

Name :

Date : / /

P.T.O

Estimate/Draft PO

Page(s) 2 Of 2

21-08-2021 14:27:27

Original / Office Copy / Purchase Div.Copy

19 8134 - Steel - other - MS coupling - Other - nos 20mm	36.00	28.00	0.00	18.00	1,189.44
Total Order Value . . .					36,556.40
Rupees : Thirty Six Thousand Five Hundred Fifty Six and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.17/08/2021. 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
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 Fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



For MDC APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

21/08/2021

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ____/____/____

M/S. BHAGWATI STEEL TUBES

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

PH : 040 – 27713678 & 66568509, FAX : 040 – 27712284

Ref. No.: BST/596,

Date: 17.08.2021

To,

The Manager (Materials),
M/S. Modi Properties P. Ltd.,
Hyd-Bad.

Sub: Quotation.

Sir,

We thank you for the above enquiry and take pleasure in offering you our quotation subject to the following terms and conditions.

S.No.	Description	Qty	Rate/Nos
1	80x6" MS Nipple	2	160.00
2	65x6" --do--	2	130.00
3	50x6" --do--	2	90.00
4	100x80 MS Reducer	2	150.00
5	80x65 --do--	2	100.00
6	65x50 --do--	2	70.00
7	100mm CI Butterfly vlave	2	1950.00
8	100mm MS Flange	12	210.00
9	5/8"x5" MS Nut Bolt	40	40.00
10	5/8"x3" --do--	20	30.00
11	5/8"x2" --do--	150	22.00
12	15mm GM gate valve	6	475.00
13	100mm MS Elbow	12	250.00
14	100mm GI U Bolt	25	25.00
15	15x4" MS Nipple	10	16.00
16	15mm Air Release valve	3	375.00
17	15mm MS Coupling	150	25.00
18	20x4" MS Nipple	36	22.00
19	20mm MS Cupling	36	28.00

OTHER ITEMS REGRETTED.

OUR GST: 36AFGPM2765P1ZT.

Price : Ex-Our Godown. FREIGHT EXTRA.

Delivery : Ex-stock.

Taxes : GST Extra @18%. (ON FREIGHT ALSO).

Payment : Within 30 days from the date of delivery.

Validity : Immediate Confirmation.

Thanking you,

For BHAGWATI STEEL TUBES,

Ajay Mohatta.

(M): 9391113830.

bhagwatisteeltubes@yahoo.com

27713678

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

[illegible]

For Bhagwati Steel Tubes

[Subject to Secunderabad Jurisdiction]

T No. : 36AFGPM2765P1ZT

Mail : bhagwatisteel tubes@yahoo.com

Phone : 66568509

27713678

BHAGWATI STEEL TUBES

A. J. 76/1, VIII Street, Ranigummi, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. <u>Modi Industries Pvt. Ltd.</u> <u>Del: Mangaluru Padmanabha, Mangaluru</u> <u>Nachikud, H. B. Road.</u>				D.C. / Inv. No. <u>462</u> Date <u>25/8/21</u>			
GSTIN : <u>36AAABC711761G1Z7</u>				P.O. No. <u>74878</u> <u>177425 dt 20/8/21</u>			
				L. R. No. _____			
				Payment Terms <u>30 days</u>			

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. In Nos.	Quantity	Rate	Amount
	MS Nipple	80 x 6	2307	2		160/-	320/-
	-b-	65 x 6	"	2		130/-	260/-
	-b-	50 x 6	"	2		90/-	180/-
	MS Reducer Socket	100 x 80	"	2		150/-	300/-
	-b-	80 x 65	"	2		100/-	200/-
	-b-	65 x 50	"	2		70/-	140/-
	Flange	100	"	12		210/-	2520/-
	Galvane	100	"	12		250/-	3000/-
	Nipple	15 x 1/2"	"	10		16/-	160/-
	-b-	20 x 1/2"	"	36		22/-	792/-
	MS Coupling	15	"	150		25/-	3750/-
	-b-	20	"	36		28/-	1008/-
	Butterfly Valve	100	8481	4		1950/-	7800/-
	Gate Valve	15	"	6		475/-	2850/-
	Air Release Valve	15	"	3		375/-	1125/-

Rupees		SUB TOTAL		24405
		ADD CGST @ 9%		2196.45
		ADD SGST @ 9%		2196.45
		ADD IGST @		
		ROUND OFF		0.00
		GRAND TOTAL		28798

INWARD

Invoice No. 7351 Dt: 27/8/21

Invoice No. 95699 Dt: 28/8/21

Despatch Through Secunderabad Jurisdiction Sign: nizum

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