

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80524	PO / WO Date.	13/09/2021
Supplier Name	Bhagwati Steel Tubes	PO/WO amount	21,559/-
Firm/Company	Modi Realty Mallapalli	Project	6 MK!
Sl. No.		Bill Date	Bill amount
1.	506.	11/09/2021	21,559/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96536.	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B - Other Credits :

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. _____ ☒ No

Payment - due date

14/10/2021

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. 5,000/-, Purchase Manager and Procurement Manager to approve bills from 5,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

E-mail : bhagwatisteeltubes@yahoo.com

277,13678

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

M/s. Modi Realty Mallpur LLP
Del: Gulmohar Residency, Tallepur
Hyd Bad.
 GSTIN: 36AAEFH1459R1ZP

D. C. / Inv. No. 506 Date 14/9/21
P. O. No. 80524/1876306/1319/21
L. R. No. _____
Payment Terms 30 Days

INWARD

Ruppes

~~MODI REALTY MALLAPUR LLP~~

Ward No. 4947 on 16/9/21

MRN No 96536 DL 17/9/24

Despatch Through Ami Sign

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.

SUB TOTAL	182701.
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ADD CGST @ 9%	1644.30
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ADD SGST @ 9%	1644.30
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ADD IGST @	
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ROUND OFF	0.40
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GRAND TOTAL	295591.
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For **Bhagwati Steel Tut**



BHAGWATI STEEL TUBES

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

TAX INVOICE

M/s. MODI REALITY MALLAPUR LLP,				INVOICE No: 506 DATE: 14.09.2021				
DELI: GULMOHAR RESIDENCY, MALLAPUR,				P.O.No.: 80524/187630 DT:13.09.21				
HYDERABAD.								
				D.C. No.: 506 DATE: 14.09.2021				
GST NO: 36AAEFM1459R1ZP				Payment: 30 DAYS.				
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
Declared Goods :								
1	MS ELBOW	100	7307	20		NOS	265.00	5300.00
2	--DO--	80	"	20		"	165.00	3300.00
3	MS DUMMY PLATE	100	"	4		"	300.00	1200.00
4	MS FLANGE PCD-160	80	"	28		"	175.00	4900.00
5	MS FLANGE	100	"	12		"	225.00	2700.00
6	MS REDUCER SOCKET	100X80	"	2		"	145.00	290.00
7	--DO--	100X65	"	2		"	145.00	290.00
8	--DO--	100X50	"	2		"	145.00	290.00
SUB TOTAL							18270.00	
CGST @ 9%							1644.30	
SGST @ 9%							1644.30	
IGST @ 18%								
ADD: R/O							0.40	
GRAND TOTAL:							21559.00	
WAY BILL NO :								
VEHICLE NO :								
₹ TWENTY ONE THOUSAND FIVE 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				For BHAGWATI STEEL TUBES				
BRANCH : (M.G. ROAD.SEC-BAD)								
A/C NO : 36695832011								
IFSC NO : SBIN0003032				Authorised Signatory				

MODI REALTY MALLAPUR LLP

Card No 4947 Dt 16/9/21

MRN No 96536 Dt 17/9/21

Received By Amit Singh

(Original / Duplicate / Triplicate)



E & OE

Purchase Order



80524

08.09.21 4:57:37

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13-09-2021 11:03:01

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

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

Doc No	80524	187360
Doc Date	13-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
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 100mm - B class	20.00	265.00	0.00	18.00	6,254.00
2 8130 - Steel - other - MS elbow - other - nos 80mm - B class	20.00	165.00	0.00	18.00	3,894.00
3 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 100mm	4.00	300.00	0.00	18.00	1,416.00
4 8008 - Steel - other - MS Flange - other - nos ISS (PCB 160mm) - 80mm	28.00	175.00	0.00	18.00	5,782.00
5 8008 - Steel - other - MS Flange - other - nos 100mm	12.00	225.00	0.00	18.00	3,186.00
6 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 80mm	2.00	145.00	0.00	18.00	342.20
7 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 66mm	2.00	145.00	0.00	18.00	342.20
8 8135 - Steel - other - MS reducer socket - Other - nos 100mm x 55mm	2.00	145.00	0.00	18.00	342.20
Total Order Value . . .					21,558.60

Rupees : Twenty One Thousand Five Hundred Fifty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd.09/09/2021. 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 A & B block down commers pipe line work purpose.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Name :

Date : _/_/

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

From Company : **Modi Reality Mallapur LLP**
 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
 G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

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

Doc No	80521	187360
Doc Date	09-09-2021	
Quote No	Nil	
Quote Date	09-09-2021	
SupplyType	Supply	

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 100mm - B class - 20 lengths	1,400.00	73.50	0.00	18.00	121,422.00
2 8069 - Steel - other - MS Round Pipe - other - kgs 80mm - B class - 02 lengths	90.00	73.50	0.00	18.00	7,805.70
Total Order Value . . .					129,227.70

Rupees : One Lakh(s) Twenty Nine Thousand Two Hundred Twenty Seven and Paise Seventy Only.

PO-NO: 80521 → 21,558.60

Terms and Conditions :-

Specification / Brand Items shall be of ISI brand. sl.no.1 shall be of 70kgs & sl.no. 2-45kgs 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 Gulmohar Residency
 Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
 Phone. Contact: Security _____, Admin 9502211011

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 A & B block down commers pipe line work purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

Total Amt. 1,50,786.30

**FOR MDs APPROVAL**

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

P.T.O

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

T.O. Mallapur
 9/9/21

Estimate/Draft PO

Page(s) 1 Of 2

09-09-2021 15:53:59

Original / Office Copy / Purchase Div.Copy

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5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

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

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For **Modi Reality Mallapur LLP**

Authorised Signatory

T-D [Signature]
[Signature]

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__