

PURCHASE DIVISION
Advice for approval for credit to supplier

(m)

Date:	28/09/2021	Prepared by:	MINISH
PO/WO no.	80527	PO / WO Date.	13/09/2021
Supplier Name	Bhagwati Steel Tubes	PO/WO amount	10,318/-
Firm/Company	Modi Realty Mallapur	Project	GMR
Sl. No.		Bill Date	Bill amount
1.	507	14/09/2021	10,318/-
2.			
3.			
4.			

Amount A - Bills total(Excluding Transport & Hamali Charges): 10,318/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			96537.	☒ 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: ✓ 10,318/-

Amount E - PO / WO value: 10,318/-

Amount F - Difference (A - E): NIL

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	13/10/2021

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

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. Modi Realty Mallapur LLP
Del. - Guntur Road, Ranigunj, Ranigunj
Hyd. Rd.
GSTIN : 36AAEF71459R1ZP

D. C. / Inv. No. 507 Date 14/9/21
P. O. No. 805271187359 dt 13/9/21
L. R. No. _____
Payment Terms 30 Days

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Nipple	80 x 6"	7307	2		150/-	300/-
	MS Nipple	65 x 6"	"	2		120/-	240/-
	MS Nipple	50 x 6"	"	2		100/-	200/-
	MS Nipple	20 x 4"	"	28		16/-	448/-
	MS Coupling	20	"	28		27/-	756/-
	MS Hex Nipple	20	"	60		38/-	2280/-
	GI Nut Bolt	5/8" x 5"	7318	40		40/-	1600/-
	MS Bolt	5/8" x 3"	"	20		25/-	500/-
	MS Bolt	5/8" x 2"	"	110		22/-	2420/-

Rupees

INWARD

MODI REALTY MALLAPUR LLP

Ward No 4948 DL 16/9/21

MRN No 96537 DL 17/9/21

Despatch Through

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

SUB TOTAL

8744/-

ADD CGST @ 9%

786.96

ADD SGST @ 9%

786.96

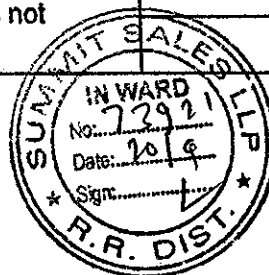
ADD IGST @

ROUND OFF

0.08

GRAND TOTAL

10318/-



For Bhagwati Steel Tubes

BHAGWATI STEEL TUBES

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

TAX INVOICE

M/s. MODI REALTY MALLAPUR LLP,				INVOICE No: 507		DATE: 14.09.2021		
DELI: GULMOHAR RESIDENCY, MALLAPUR,				P.O.No.: 80527/187359		DT:13.09.21		
HYDERABAD.				D.C. No.: 507		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.
<u>Declared Goods :</u>								
1	MS NIPPLE	80X6"	7307	2		NOS	150.00	300.00
2	--DO--	65X6"	"	2		"	120.00	240.00
3	--DO--	50X6"	"	2		"	100.00	200.00
4	--DO--	20X4"	"	28		"	16.00	448.00
5	MS COUPLING	20	"	28		"	27.00	756.00
6	MS HOSE NIPPLE	20	"	60		"	38.00	2280.00
7	GI NUT BOLT	5/8"X5"	"	40		"	40.00	1600.00
8	--DO--	5/8"X3"	"	20		"	25.00	500.00
9	--DO--	5/8"X2"		110		"	22.00	2420.00
SUB TOTAL							8744.00	
CGST @ 9%							786.96	
SGST @ 9%							786.96	
IGST @ 18%								
ADD: R/O							0.08	
GRAND TOTAL:							10318.00	

WAY BILL NO :

VEHICLE NO :

₹ TEN THOUSAND THREE HUNDRED & EIGHTEEN 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

INWARD

MODI REALTY MALLAPUR LLP

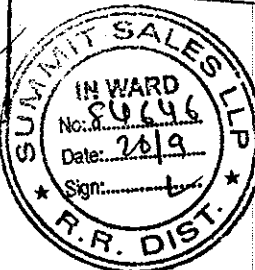
Ward No 6948 dt 16/9/21

(Original/Duplicate/Triplicate)

Received By: [Signature] Sign: 9

For BHAGWATI STEEL TUBES

[Signature]
Authorised Signatory



E & OE

Purchase Order

Page(s) 1 Of 2

13-09-2021 11:03:01

80527

08.09.21 4:57:38

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

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27712284..

9391113830.

Doc No	80527	187359
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 8132 - Steel - other - MS nipple - Other - nos Thread nipple - 80mm x 6"	2.00	150.00	0.00	18.00	354.00
2 8132 - Steel - other - MS nipple - Other - nos Thread nipple - 65mm x 6"	2.00	120.00	0.00	18.00	283.20
3 8132 - Steel - other - MS nipple - Other - nos Thread nipple - 50mm x 6"	2.00	100.00	0.00	18.00	236.00
4 8132 - Steel - other - MS nipple - Other - nos Thread nipple - 20mm x 4"	28.00	16.00	0.00	18.00	528.64
5 8134 - Steel - other - MS coupling - Other - nos Heavy - 20mm	28.00	27.00	0.00	18.00	892.08
6 8132 - Steel - other - MS nipple - Other - nos Hose nipple - 20mm	60.00	38.00	0.00	18.00	2,690.40
7 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 5"	40.00	40.00	0.00	18.00	1,888.00
8 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 3"	20.00	25.00	0.00	18.00	590.00
9 2264 - Carpentry - hardware - Nut bolts - Others - nos 5/8 x 2"	110.00	22.00	0.00	18.00	2,855.60
Rupees : Ten Thousand Three Hundred Seventeen and Paise Ninty Two Only.					Total Order Value ... 10,317.92

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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

13-09-2021 11:03:01

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block down commers pipeline work purpose.

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

1157

Requisition Form

Company Name:		Modi Realty Mallapur LLP		Date:		08-09-2021	
Site & Phase:		Gulmohar Residency		Time:		11:16	
Supplier:				Reg. No.		187359	
Material required before date:		Urgent		ID No.		69219	
No	Description	Size	Quantity	Units	Inward No		
1	MS Thread Nipple	30 mm X 6"	02	Nos			
2	MS Thread Nipple	65 mm X 6"	02	Nos			
3	MS Thread Nipple	50 mm X 6"	02	Nos			
4	MS Thread Nipple	20 mm X 4"	28	Nos			
5	MS Coupling (Heavy)	20 mm	28	Nos			
6	MS Hose Nipple	20 mm	60	Nos			
7	GI Nut Bolt	5/8 X 5"	40	Nos			
8	GI Nut Bolt	5/8 X 3"	20	Nos			
9	GI Nut Bolt	5/8 X 2"	110	Nos			
10	Hose Box Double Door		28	Nos			
Remarks : For A & B - Block Down Corners pipe line work purpose.							
Prepared By		T.Rahul		Approved by		Ram Prasad	
Sign. & Date		08-09-2021		Sign. & Date		08-09-2021	

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

80527

APPROVED BY
08 SEP 2021
M. RAM PRASAD
PROJECT MANAGER

APPROVED BY
11 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

09-09-2021 15:53:59

Original / Office Copy / Purchase Div.Copy

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

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Doc No	80527	187359
Doc Date	09-09-2021	
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SupplyType	Supply	

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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

For **Modi Reality Mallapur LLP**

Authorised Signatory

For MDs APPROVAL

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

APPROVED BY
11 SEP 2021
SOHAM MALLAPUR
MANAGING DIRECTOR

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 2 Of 2

09-09-2021 15:53:59

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for A & B block down commers pipeline work purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__