PURCHASE DIVISION
Advice for approval for credit to supplier

(C)

Date:	19/12/2021	Prepared by:	MINISH
PO/WO no.	83277	PO / WO Date.	04/12/2021
Supplier Name	Bhagwati Steel Tubes	PO/WO amount	27,848/-
Firm/Company	Modi Realty Mallapur LLP	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	826	10/12/2021	27,848/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,848/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			100607	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits ; Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	27,848/-
Amount E – PO / WO value:	27,848/-
Amount F – Difference (A – E): GST-18%	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 / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	10/01/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
19 DEC 2021
MINISH PARIKH

Notes: 1. In case amount to be credited to supplier and the bill 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/-

GPM2765P1ZT
steeltubes@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 Reality Mallapur LLP, Gulmohar Residency, Mallapur, Hyd Bad.

GSTIN : 36 AAEFM 1459 R1ZP

D. C. / Inv. No. 825 Date 10/12/21

P. O. No. 83277/187453 dt. 7/12/21

L. R. No.

Payment Terms 30 Days.

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Elbow	150	7307	10		730/-	7300/-
	MS Flange Dummy Steel	150	..	12		550/-	6600/-
	MS Nipple 100	12"	..	6		600/-	3600/-
	GI Thread Rod 10	2mtr	7318	25		120/-	3000/-
	Thread Nut	10	..	300		3/-	900/-
	Anchor Fastner 10	½"	..	100		20/-	2000/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6827 10/12/21
MRN No 100607 Dt 14/12/21
Received By John Sign 10/12/21

Rupees

SUB TOTAL	23600/-
ADD CGST @ 9%	2124/-
ADD SGST @ 9%	2124/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	27848/-

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.

For Bhagwati Steel Tubes

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 88312
Date: 14/12
Sign:

AFGPM2765P1ZT
agwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

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

TAX INVOICE

M/s. MODI REALITY MALLAPUR LLP,	INVOICE No: 826 DATE: 10.12.2021
DELI: GULMOHAR RESIDENSY, MALLAPUR,	P.O.No.: 83277/187953 DT:07.12.21
HYDERABAD.	
	D.C. No.: 826 DATE: 10.12.2021
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	150	7307	10		NOS	750.00	7500.00
2	MS FLANGE DUMMY SHEET	150	"	12		"	550.00	6600.00
3	MS NIPPLE	100X12"	"	6		"	600.00	3600.00
4	GI THREAD ROD	10X2MTR	7318	25		"	120.00	3000.00
5	GI THREAD NUT	10	"	300		"	3.00	900.00
6	ANCHOR FASTENER	10X2 1/2'	"	100		"	20.00	2000.00
						SUB TOTAL		23600.00
	WAY BILL NO :					CGST @ 9%		2124.00
						SGST @ 9%		2124.00
						IGST @ 18%		
						ADD: R/O		0.00
	VEHICLE NO :					GRAND TOTAL:		27848.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6827 Dt 10/12/21
MRN No 100607 Dt 14/12/21 10/12/21
Received By ... Sign....

₹ TWENTY SEVEN THOUSAND EIGHT HUNDRED & FORTY 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

SUMMIT SALES LLP
IN WARD
No: 8312
Date: 14/12
Sign:
R.R. DIST.

Purchase Order

 07-12-2021 14:24:05

83277
02.12.21 2:43:08

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	**Doc No**	83277	187953
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	07-12-2021	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-12-2021	
27713678,66568509. 9391113830.	**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 *150mm - B class*	10.00	750.00	0.00	18.00	8,850.00
2	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 150mm x 5mm*	12.00	550.00	0.00	18.00	7,788.00
3	8132 - Steel - other - MS nipple - Other - nos *Thread Nipple - 100mm x 1 ft*	6.00	600.00	0.00	18.00	4,248.00
4	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10mm x 2 mtrs*	25.00	120.00	0.00	18.00	3,540.00
5	6095 - Miscellaneous - Thread Nut - Others - nos *G.I. Round nut - 10mm*	300.00	3.00	0.00	18.00	1,062.00
6	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *Bolt type - 10mm x 2 1/2"*	100.00	20.00	0.00	18.00	2,360.00
					Total Order Value . . .	**27,848.00**

Rupees : Twenty Seven Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.02/12/2021. 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
Penality 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 pipeline purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Modi Reality Mallapur LLP*

Authorised Signatory

07/12/2021

Name : ____________

Accepted the above Terms And Conditions

For *Bhagwati Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form 1477

Company Name:	MODIREALTY MALLAPUR LLP	Date:	26.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	15.24
Supplier		Req. No.	187953
Material required before date:	27.11.21	ID No.	71563

No	Description	Size	Quantity	Units	Inward No	Date
1.	M.S pipe -B- class	150mm	120	Mts (20-length)		
2.	M.S Elbow -B-class	150mm	10	No's		
3.	M.S Sheet dummy	150mmx5mm	12	No's		
4.	M.S Threaded nipple	100mmx1ft	6	No's		
5.	G.I. Threaded rod 83277	10mmx2 mts	25	No's		
6.	G.I. Round nut	10mm	300	No's		
7.	Anger fastener (bolt type)	10mmx2 1/2lenght	100	No's		
8.	Asian paint-red oxide	-	8	Lts		
9.	Painting brush	3"	2	No's		
10.	Turpentine oil	-	5	lts		

Remarks: Rain water pipe line Purpose at GMR Site.

Prepared By	A. Janaki	Approved by	
Sign.& Date	26.11.21	Sign. & Date	

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Note:

83384

APPROVED
26 NOV 2021
M. RAM PRASAD
PROJECT MANAGER

Estimate/Draft PO

 04-12-2021 11:14:47 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	**Doc No**	83277	187953
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	04-12-2021	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-12-2021	
27713678,66568509. 9391113830.	**SupplyType**	Supply	

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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3	8132 - Steel - other - MS nipple - Other - nos *Thread Nipple - 100mm x 1 ft*	6.00	600.00	0.00	18.00	4,248.00
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5	6095 - Miscellaneous - Thread Nut - Others - nos *G.I. Round nut - 10mm*	300.00	3.00	0.00	18.00	1,062.00
6	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *Bolt type - 10mm x 2 1/2"*	100.00	20.00	0.00	18.00	2,360.00
					Total Order Value . . .	**27,848.00**

Rupees : Twenty Seven Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.02/12/2021. 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
Penality 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 pipeline purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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

T.D. Nguiney 4/12/21

For ***Modi Reality Mallapur LLP***

Authorised Signatory

04/12/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Approval for making PO/WO/RO				Prepared by:	T.D.Murthy		Date:	04-12-2021	Sign:		
Company: Modi Realty Mallapur LLP				Site:	Gulmohar Residency		Req. No:	187953	Req date:	26-11-2021	
Rates / quotation comparison.					Vendor 1	Vendor 1	Vendor 2	Vendor 2	Vendor 3	Vendor 3	
Vendor Name					Shivshakti Steel Tubes		Dilpreet tubes				
S No	Item	Qty	Units		Rate 1	Amount 1	Rate 2	Amount 2	Rate 3	Amount 3	
1	MS Round pipe - 150mm - B Class - 20 lengths(Each length 115kgs)	2,300.00	kgs		73.00	1,67,900.00	78.12	1,79,664.50	-	-	
2		-	kgs		-	-	-	-	-	-	
3		-	kgs		-	-	-	-		-	
4		-	kgs		-	-		-		-	
5		-	kgs		-	-		-		-	
	Total	2,300.00				1,67,900.00		1,79,664.50		-	
Payment terms:		Within 15days of delivery of all materials & production of bill.									
Taxes:		GST extra @18%									
Transportation & Other charges:		Extra									
Approved rate / vendor for supply of material											
S No	Item	Qty	Units		Rate	Amount	Vendor				
1	MS Round pipe - 150mm - B Class - 20 lengths(Each length 115kgs)	2,300.00	kgs		73.00	1,67,900.00	Shivshakti Steel Tubes				
2		-	kgs		-	-					
3		-	kgs		-	-					
4		-	kgs		-	-					
5		-	kgs		-	-					
	Total	2,300.00				1,67,900.00					
Payment terms:		Within 15days of delivery of all materials & production of bill.									
Taxes:		GST extra @18%									
Transportation & Other charges:		Extra									
Remarks:											
Approved by MD:											
Date:											
Note: Purchased manager is hereby authorized to issue this PO/RO/WO as per terms prescribed in Cir no 300(f)											

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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