

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-03-2022		Prepared by: Md. Anwar		Serial no. 2820																															
Supplier name: Bhagwati Steel Tubes		HO inward no.																																	
Firm/Company: Modi Reality Malapur Ltd.		Project: GMR		HO received date																															
PO/WO date: 10-11-2021		PO/WO No. 82497		Scan ID.																															
Sl no.	Bill no.	Bill date	Bill amount	Original attached																															
1.	761	20-11-2021	26,816.00	☒ Yes ☐ No																															
2.			/	☐ Yes ☐ No																															
3.				☐ Yes ☐ No																															
4.				☐ Yes ☐ No																															
Amount A – Bills total (Excluding Transport & Hamali Charges):			26,816.00																																
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report																																			
MRN nos.: 99684		Proof of delivery matches MRN		☒ 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:			26,816.00																																
Amount E – PO / WO value:			26,816.00																																
Amount F – Difference (A – E):			-NIL-																																
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received																																	
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other																																	
Payment – due date		14-03-2022																																	
Remarks:																																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>MD</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Name:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Approval limit</td> <td>Upto 20k</td> <td>Above 20k</td> <td>Above 100k</td> <td>Upto 20k</td> <td>Above 20k</td> </tr> </table>						Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	Name:						Sign:						Date						Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k
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Name:																																			
Sign:																																			
Date																																			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k																														

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

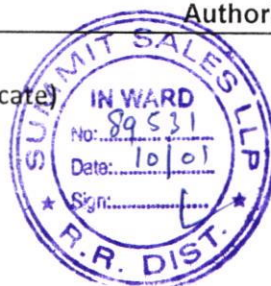
4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. MODI REALITY MALLAPUR LLP,				INVOICE No: 761 DATE: 20.11.2021				
DELI: GULMOHAR RESIDENCY, MALLAPUR,				P.O.No.: 82497/187861 DT:10.11.21				
HYDERABAD.								
				D.C. No.: 761 DATE: 20.11.2021				
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 DUMMY PLATE	25	7307	100		NOS	30.00	3000.00
2	MS COUPLING HEAVY	15	"	200		"	30.00	6000.00
3	GI THREAD ROD	10X2MTR	7318	50		"	86.00	4300.00
4	--DO--	8X2MTR	"	100		"	60.00	6000.00
5	GI HITECH CLAMP	100	"	25		"	20.00	500.00
6	--DO--	80	"	25		"	19.00	475.00
7	--DO--	65	"	25		"	17.00	425.00
8	--DO--	50	"	25		"	15.00	375.00
9	--DO--	32	"	50		"	13.00	650.00
10	--DO--	25	"	100		"	10.00	1000.00
SUB TOTAL							22725.00	
CGST @ 9%							2045.25	
SGST @ 9%							2045.25	
IGST @ 18%								
ADD: R/O							0.50	
GRAND TOTAL:							26816.00	
₹ TWENTY SIX THOUSAND EIGHT HUNDRED & SIXTEEN 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 Authorized Signatory				

(Original / Duplicate / Triplicate)

E & OE



bill not received

Purchase Order

Page(s) 1 Of 2

09-03-2022 13:15:32

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 27712284.. 27713678,66568509. 9391113830.	Doc No	82497	187861
	Doc Date	10-11-2021	
	Quote No	Nil	
	Quote Date	09-11-2021	
	SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 25mm x 5mm thick	100.00	30.00	0.00	18.00	3,540.00
2 8134 - Steel - other - MS coupling - Other - nos Heavy - 15mm	200.00	30.00	0.00	18.00	7,080.00
3 7382 - Plumbing - GI - GI Thread Rod - Others - nos 10mm x 2mtrs	50.00	86.00	0.00	18.00	5,074.00
4 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8mm x 2mtrs	100.00	60.00	0.00	18.00	7,080.00
5 7329 - Plumbing - GI - Clamp - other - nos 100mm	25.00	20.00	0.00	18.00	590.00
6 7329 - Plumbing - GI - Clamp - other - nos 80mm	25.00	19.00	0.00	18.00	560.50
7 7329 - Plumbing - GI - Clamp - other - nos 65mm	25.00	17.00	0.00	18.00	501.50
8 7329 - Plumbing - GI - Clamp - other - nos 50mm	25.00	15.00	0.00	18.00	442.50
9 7329 - Plumbing - GI - Clamp - other - nos 32mm	50.00	13.00	0.00	18.00	767.00
10 7329 - Plumbing - GI - Clamp - other - nos 25mm	100.00	10.00	0.00	18.00	1,180.00
Total Order Value . . .					26,815.50

Rupees : Twenty Six Thousand Eight Hundred Fifteen and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation dtd.09/11/2021. 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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09-03-2022 13:15:32

Original / Office Copy / Purchase Div.Copy

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 C block upper basement and parking of B block fire safety work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

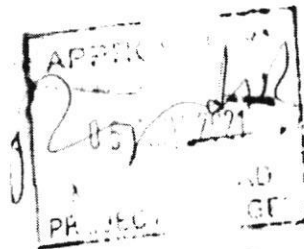
Company Name:	MODI REALTY MALLAPUR LLP	Date:	05.11.21
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:46
Supplier		Req. No.	187861
Material required before date:	07.11.21	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1.	M.S SHEET DUMMY (5MM thickness)	25mm	100	NO'S		
2.	M.S coupling (heavy)	15mm	200	NO'S		
3.	Thread rod G.I	10mmx2mm	50	NO'S		
4.	Thread rod G.I	8mmx2mm	100	NO'S		
5.	G.I HI-TECH clamp	100mm	25	NO'S		
6.	G.I HI-TECH clamp	80mm	25	NO'S		
7.	G.I HI-TECH clamp	65mm	25	NO'S		
8.	G.I HI-TECH clamp	50mm	25	NO'S		
9.	G.I HI-TECH clamp	32mm	50	NO'S		
10.	G.I HI-TECH clamp	25mm	100	NO'S		

Remarks: For c-block fire safety work purpose *Upper basement, parking of 'B' block.*

Prepared By	Deepa	Approved by	Ram prasad
Sign. & Date	05.11.21	Sign. & Date	05.11.21

Note: .



RE: NOC require - Reg.

From: Rajyalakshmi (rajyalakshmi@modiproperties.com)
To: anwar@modiproperties.com
Cc: minish@modiproperties.com
Date: Tuesday, March 8, 2022, 05:54 PM GMT+5:30

Anwar Ji,

Please find my commits as on 08-03-2022 against NOC mail sent by u on 08-03-22

PO no. 82768 ; Inv no: 103, 104- NOT RECEIVED-Sri Sai Vishal Enterprises

PO no. 82499 ; Inv no: 760- NOT RECEIVED- Bhagwati Steel Tubes

PO no. 82497 ; Inv no: 761- NOT RECEIVED-Bhagwati Steel Tubes

PO no. 82503 ; Inv no: 759- NOT RECEIVED-Bhagwati Steel Tubes

PO no. 85166 ; Inv no: SE/21-22/2327- NOT RECEIVED-Shubham Enterprises

PO no. 82478 ; Inv no: 21023- NOT RECEIVED-Summit Sales LLP

PO no. 82117 ; Inv no: 102- NOT RECEIVED-Sri Sai Vishal Enterprises

PO no. 82788 ; Inv no: 21867-PART BILLS received vide scan id's 95951 & 96931

Regards

N Rajyalakshmi
Accounts Manager | +91 9502211611 | rajyalakshmi@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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From: Anwar Baig [mailto:anwar@modiproperties.com]
Sent: 08 March 2022 17:35
To: rajyalakshmi@modiproperties.com
Cc: Minish .
Subject: NOC require - Reg.