

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 09-03-2022		Prepared by: Md. Anwar		Serial no. : C-2818	
Supplier name: Bhagwati Steel Tubes				HO inward no.	
Firm/Company: Mod. Reality Mallapur LLP.		Project: GMR		HO received date	
PO/WO date: 10-11-2021		PO/WO No. 82499		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	760	20-11-2021	8,024-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 8,024/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 99683	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 8024 = 00

Amount E – PO / WO value: 8024 = 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:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		09 MAR 2022			
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.

BHAGWATI STEEL TUBES

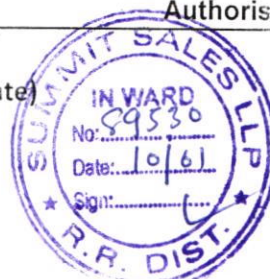
4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. MODI REALITY MALLAPUR LLP,				INVOICE No: 760 DATE: 20.11.2021				
DELI: GULMOHAR RESIDENCY, MALLAPUR,				P.O.No.: 82499/187860 DT:10.11.21				
HYDERABAD.								
				D.C. No.: 760 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 REDUCER SOCKET	100X80	7307	5		NOS	155.00	775.00
2	--DO--	80X65	"	5		"	95.00	475.00
3	--DO--	65X50	"	10		"	70.00	700.00
4	--DO--	50X32	"	10		"	55.00	550.00
5	--DO--	32X25	"	30		"	30.00	900.00
6	MS DUMMY PLATE	100	"	5		"	70.00	350.00
7	--DO--	80	"	5		"	60.00	300.00
8	--DO--	65	"	10		"	55.00	550.00
9	--DO--	50	"	10		"	45.00	450.00
10	--DO--	32	"	50		"	35.00	1750.00
SUB TOTAL							6800.00	
CGST @ 9%							612.00	
SGST @ 9%							612.00	
IGST @ 18%								
ADD: R/O							0.00	
GRAND TOTAL:							8024.00	
WAY BILL NO :								
VEHICLE NO :								
₹ EIGHT THOUSAND & TWENTY FOUR 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				

(Original / Duplicate / Triplicate)

E & OE



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	82499	187860
	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 8135 - Steel - other - MS reducer socket - Other - nos B class - 100 x 80mm	5.00	155.00	0.00	18.00	914.50
2 8135 - Steel - other - MS reducer socket - Other - nos B class - 80 x 65mm	5.00	95.00	0.00	18.00	560.50
3 8135 - Steel - other - MS reducer socket - Other - nos B class - 65 x 50mm	10.00	70.00	0.00	18.00	826.00
4 8135 - Steel - other - MS reducer socket - Other - nos B class - 50 x 32mm	10.00	55.00	0.00	18.00	649.00
5 8135 - Steel - other - MS reducer socket - Other - nos B class - 32 x 25mm	30.00	30.00	0.00	18.00	1,062.00
6 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 100mm x 5mm	5.00	70.00	0.00	18.00	413.00
7 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 80mm x 5mm	5.00	60.00	0.00	18.00	354.00
8 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 65mm x 5mm	10.00	55.00	0.00	18.00	649.00
9 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 50mm x 5mm	10.00	45.00	0.00	18.00	531.00
10 8008 - Steel - other - MS Flange - other - nos Sheet dummy - 32mm x 5mm	50.00	35.00	0.00	18.00	2,065.00
Total Order Value . . .					8,024.00

Rupees : Eight Thousand Twenty Four 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

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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 fire safety of Upper basement and B block parking 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

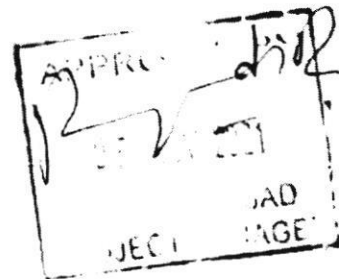
Company Name MODERATELY MALLAPURU Date 05.11.21
 Site & Phase GULMOTIAR RESIDENCY Time 11.46
 Supplier Req No 187860
 Material required before date 07.11.21 ID No

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S REDUCER B-CLASS	100X8MM	5	NO'S		
2	M.S REDUCER B-CLASS	80X65MM	5	NO'S		
3	M.S REDUCER B-CLASS	65X50MM	10	NO'S		
4	M.S REDUCER B-CLASS	50X32MM	10	NO'S		
5	M.S REDUCER B-CLASS	32X25MM	30	NO'S		
6	M.S SHEET DUMMY (5MM thickness)	100mm	5	NO'S		
7	M.S SHEET DUMMY (5MM thickness)	80mm	5	NO'S		
8	M.S SHEET DUMMY (5MM thickness)	65mm	10	NO'S		
9	M.S SHEET DUMMY (5MM thickness)	50mm	10	NO'S		
10	M.S SHEET DUMMY (5MM thickness)	32mm	50	NO'S		

Remarks: For c-block fire safety work purpose upper basement, B3B2K parking

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.