PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	9/4/22	Prepared by	Manu	Serial no.	2983
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	4/4/22	PO/WO No.	87057	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	016	6/4/22	30,208/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	30,208/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 105845 — 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:	30,208/-
Amount E – PO / WO value:	30,208/-
Amount F – Difference (A – E):	—
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	18/4/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manu				
Sign:	Manu				
Date	9/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
11 APR 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

GST No. : 36AFGPM2765P1ZT

E-mail : bhagwatisteeltubes@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,
HydBad.

GSTIN : 36AAEFM1454R1ZP

D. C. / Inv. No. 016 Date 6/4/22

P. O. No. 870577 | 193007

L. R. No. dt. 4/4/22

Payment Terms 30 Days

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS 8 1600	300	7307	8		3200/-	25600/-

SUMMIT SALES LLP B.R. DIST. IN WARD No: 79643 Date: 9/4 Sign: L

Received By... Sign...... INWARD MODI REALTY MALLAPUR LLP Inward No 8078 Dt. 8/4/22 MRN No 1058450 Received By Sign Jiwan 7/4/22

Rupees

SUB TOTAL	25600/-
ADD CGST @ 9%	2304/-
ADD SGST @ 9%	2304/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	30208/-

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

Purchase Order

 04-04-2022 15:12:18

87057
04.04.22 1:33:41

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**	87057	193007
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	04-04-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	04-04-2022	
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 *300mm x 5mm thick*	8.00	3,200.00	0.00	18.00	30,208.00
				Total Order Value . . .		**30,208.00**

Rupees : Thirty Thousand Two Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	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 waterline from A, B blocks to B block sump 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

Name : 04/04/2022

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name.	MODI REALTY MALLAPUR LLP	Date	28.03.22
Site & Phase :	GULMOHAR RESIDENCY	Time	10.30
Supplier		Req. No	193007
Material required before date	30.03.22	ID No	75071

No	Description	Size	Quantity	Units	Inward No	Date
1	MS pipe B-class (300 mm pipe)	6mts x 5mm thick	21	Length	- 92+GST - [illegible]	
2	MS elbow (300mm elbow)	6mts x 5mm thick	8	No's	- 3200+GST.-	
3	GI thread rod	12mm dia (2mtrs)	18	Length	86993	
4	GI nut round	12mm dia	150	No's		
5	GI Hi-tech clamp	300mm	50	No's		
6	Anchor bolt type	12mm x 65mm	50	No's	APPROVED BY	
7	Red oxide (Asian paint)		12	Ltrs	30 MAR 2022	
8	Blue paint (Asian paint)	87057	12	Ltrs		
9	Turpente oil		10	Ltrs	MANAGING DIRECTOR	
10						

Remarks: For rain water line from A,B blocks to B-blocks sump work purpose at GMR site.

Prepared By	A.Janaki	Approved by	Ram prasad
Sign.& Date	28.03.22	Sign. & Date	

Note

28 MAR 2022
PROJECT MANAGER

For MDs APPROVAL

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

T.D. [illegible]
25/3/22