PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/07/22	Prepared by	Manish.	Serial no.	5713
Supplier name	Bhagwati Steel Tubes.			HO inward no.	
Firm/Company	HRMLLP	Project	GMR.	HO received date	
PO/WO date	20/05/22.	PO/WO No.	88433.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	326	25/06/22	4,213/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,213/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 108945. 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:	4,213/-
Amount E – PO / WO value:	4,448/60
Amount F – Difference (A – E):	·236/-
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	18/07/2022
Remarks: Final Bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		MANAGER PROCUREMENT MINISH PARIKH			
Sign:		01 JUL 2022			
Date		APPROVED			
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

Phone : 66568509

27713678

E-mail : bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

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

TAX INVOICE

M/s. MODI REALITY MALLAPUR LLP,	INVOICE No: 326 DATE: 25.06.2022
DELI: GULMOHAR RESIDENSY, MALLAPUR,	P.O.No.: 88443 / 193176 DT: 20.05.2022
HYDERABAD.	D.C. No.: 326 DATE: 25.06.2022
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 TEE	80	7307	6		NOS	320.00	1920.00
2	MS ELBOW	80	"	10		"	165.00	1650.00

SUMMIT SALES LLP
INWARD
No: 96056
Date: 30/6/22
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 8658 Dt. 25/06/22
MRN No 108945 Dt. 27/06/22
Received By: Lonar Sign 25/06/22

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	3570.00
CGST @ 9%	321.30
SGST @ 9%	321.30
IGST @ 18%	
ADD: R/O	0.40
GRAND TOTAL:	4213.00

₹ FOUR THOUSAND TWO HUNDRED & THIRTEEN 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

E & OE

(Original / Duplicate / Triplicate)

Purchase Order

 21-05-2022 13:27:01

88433
27.04.22 12:24:14

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	**Doc No**	88433	193176
	Doc Date	20-05-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	20-05-2022	
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	8153 - Steel - other - MS Tee - Others - nos *75MM*	6.00	320.00	0.00	18.00	2,265.60
2	8130 - Steel - other - MS elbow - other - nos *75MM*	10.00	185.00	0.00	18.00	2,183.00
				Total Order Value . . .		**4,448.60**

Rupees : Four Thousand Four Hundred Fourty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.16/07/2021. 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 C-Block sump to A,B,C,D Block sump water connection work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

21/05/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	07.05.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	193176
Material required before date:	10.05.22	ID No.	76265

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS B-class pipe 38Kg's	75mm	20	No's →	75/90 +18	PoNo 88433
2.	MS 'T '	75mm	6	Nos →	220 +18	
3.	MS elbows	75mm	10	No's →	185 +18	
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For C-block sump to A,b,c,d block sump water connection work purpose at GMR site.

APPROVED
17 MAY 2022
MANISH PARIKH
PROCUREMENT

Prepared By	Sai kumar	Approved by	Ram prasad
Sign.& Date	07.05.22	Sign. & Date	

Note:

APPROVED BY
07 MAY 2022
M. RAM PRASAD. (G.M.R.)
Project Manager