

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: P. Prabhakar		Serial no. 7182	
Supplier name: Bhagwati Steel Tubes		Project: CMR		HO inward no.	
Firm/Company: ARMCO		PO/WO No. 90737		HO received date	
PO/WO date: 4/8/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	517	11/8/22	1274-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1274-00
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 110664	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:			1274-00
Amount E – PO / WO value:			1274-00
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		22/8	
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
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.

8317

GST NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

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

PH : 040 - 66568509 & 27713678

(M): 9391113830

TAX INVOICE

M/S. MODI REALITY MALLAPUR LLP,

INVOICE No: 517 DATE: 11.08.2022

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 90737/193551 DT:04.08.22

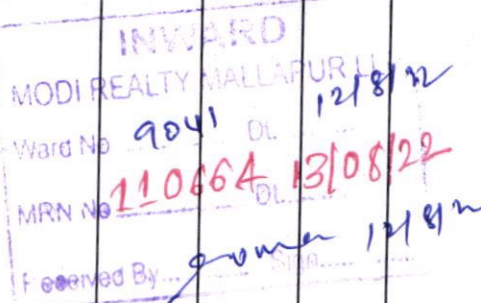
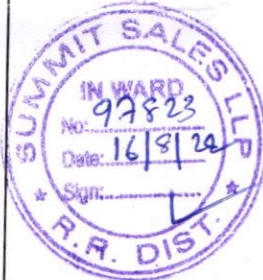
MALLAPUR, HYD-BAD.

D.C. No.: 517

DATE: 11.08.2022

GST No.: 36AAEFM1459R1ZP

Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.	
1	<u>Declared Goods :</u> MS ELBOW B	80	7307	6	6.00	NOS	180.00	1080.00	
 WAY BILL NO : VEHICLE NO : ₹ ONE THOUSAND TWO HUNDRED & SEVENTY FOUR ONLY							SUB TOTAL		1080.00
							CGST @ 9%		97.20
							SGST @ 9%		97.20
							IGST @ 18%		
							ADD: R/O		-0.40
							GRAND TOTAL:		1274.00

Subject to Secunderabad Jurisdiction

Goods once sold will not be taken back or exchanged

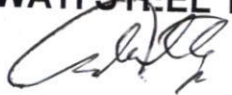
Interest @24% per annum will be charged on Bills not paid within due date

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)

A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677

BANK : STATE BANK OF INDIA (M.G. ROAD. SEC-BAD)

A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

 Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

E-mail : bhagwatisteeltubes@yahoo.com

27713678

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

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For Bhagwati Steel Tubes

Purchase Order

Page(s) 1 Of 1

04-08-2022 3:13:56 PM



90737

29.07.22 12:09:35

From Company : **Modi Reality Mallapur LLP**
5-4-187/38&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

27713678,66568509.
9391113830.

27712284..

Doc No	90737	193551
Doc Date	04-08-2022	
Quote No	NIL	
Quote Date	04-08-2022	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 130300 - STEL-Steel - MS Elbow-B class-- - 80MM - Nos	6.00	180.00	0.00	18.00	1,274.40
Total Order Value . . .					1,274.40
Rupees : One Thousand Two Hundred Seventy Four and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for Rain Water Pipe Line for Driveway and also for B-Block purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ____/____/____

Requisition Form		Date:		01-08-2022	
Company Name: MRMLLP		Time:		12:20	
Site & Phase: GMR		Req. No.		193551	
Supplier:		ID No.		78579	
Material required before date: URGENT		Qty required		Qty available at site	
S No	Item	4	6	Order Qty	Inward No
1	STEL6166-Steel-MS Round Pipe-B class-6mtrs--150MM-Nos	4	6	4	6
2	STEL 1303-Steel-MS Elbow-B class--80MM-Nos	6	6	6	6
3	STEL3769-Steel-MS Round Pipe-B class-6mtrs--80X3.5MM-Nos	6	6	6	6
4					
5					
6					
7					
8					
9					
10					
Remarks: for rain water pipe line for drive way and also for b block					
Engineer					
Prepared By: sultan ali					
Approved By:					
Sign & Date:					

Project Manager
 APPROVED
 RAJESH PARIKH
 MANAGER PROCUREMENT
 04 AUG 2022
 PURCHASE
 MD

