PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/8/22	Prepared by	Prabhakar	Serial no.	- 7182
Supplier name	Bhagawati Steel Tubes.			HO inward no.	
Firm/Company	MRMCL	Project	GMR.	HO received date	
PO/WO date	4/8/22	PO/WO No.	90737	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:		Prabhakar			
Sign:		APPROVED [signature]			
Date		16 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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

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.
	Declared Goods :							
1	MS ELBOW B	80	7307	6	6.00	NOS	180.00	1080.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 97823 Date: 16/8/22 Sign: L

INWARD MODI REALTY MALLAPUR LLP 12/8/22 Ward No 9041 Dt. MRN No 110664 Dt. 13/08/22 Received By gowme Sign 12/8/22

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	1080.00
CGST @ 9%	97.20
SGST @ 9%	97.20
IGST @ 18%	
ADD: R/O	-0.40
GRAND TOTAL:	1274.00

₹ ONE THOUSAND TWO HUNDRED & SEVENTY 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 : 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

GST No. : AFGPM2765P1ZT
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
Hyderabad

GSTIN : 36AADFM1459R1Z8

D. C. / Inv. No. 517 Date 11/8/22

P. O. No. 907371 193551 Dt. 4/8/22

L. R. No.

Payment Terms

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Elbow	80	7307	6		1801/-	10801/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9041 Dt. 12/8/22
MRN No 110664 Dt. 13/08/22 12/8/22
Received By... Sign...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 81935
Date: 16/8
Sign:

Rupees

SUB TOTAL	10801/-
ADD CGST @ 9%	972.20
ADD SGST @ 9%	972.20
ADD IGST @	
ROUND OFF	-0.40
GRAND TOTAL	12745/-

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

GST No.: ...PM2765P1ZT
E-mail: bhagwatisteeltubes@yahoo.com
Phone: 86508509
27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. [illegible]

GSTIN : [illegible]

D.C./Inv No. 517 Date 11/8/22

P.O. No. [illegible]

L.R. No.

Payment Terms

S.No.	DESCRIPTION OF GOODS	SIZE	Gauge	Length Nos.	Quantity	Rate	Amount
	[illegible]	80	[illegible]	4		180/-	[illegible]

SUB TOTAL	[illegible]
ADD CGST @ [illegible]	[illegible]
ADD SGST @ [illegible]	[illegible]
ADD IGST @	
ROUND OFF	[illegible]

Rupees

Despatch through

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% ... amount will be charged on Bills not paid within due date.

For Bhagwati Steel Tubes

Purchase Order

 04-08-2022 3:13:56 PM

90737
29.07.22 12:09:35

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**	90737	193551
	Doc Date	04-08-2022	
	Quote No	NIL	
27713678,66568509. 27712284..	**Quote Date**	04-08-2022	
9391113830.	**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
Penality 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

04/08/22

Name : ____________________

Contact ..

Accepted the above Terms And Conditions
For ***Bhagwati Steel Tubes***

Name : ____________________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP						
Site & Phase :	GMR	Date:	01-08-2022				
Supplier:		Time:	12:20				
Material required before date:	URGENT	Req. No.	193551				
		ID No.	78519				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL6166-Steel-MS Round Pipe-B class-6mtrs--150MM-Nos	4		4			
2	STEL1303-Steel-MS Elbow-B class---80MM-Nos	6		6	→ Po → 90737		
3	STEL3769-Steel-MS Round Pipe-B class-6mtrs--80X3.5MM-Nos 180/-	6		6			
4							
5							
6							
7							
8							
9							
10							
Remarks:	for rain water pipe line for drive way and also for b block						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan ali						
Approved By:		Ramprasad					
Sign & Date:		01 AUG 2022					

APPROVED
04 AUG 2022
MINISH PARIKH
MANAGER PROCUREMENT