

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 16/8/22		Prepared by: P. Prabhakar		Serial no. 7183	
Supplier name: Bhagawan Steel tubes				HO inward no.	
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 3/8/22		PO/WO No. 90684		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	516	11/8/22	8850-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8850-00	
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	110667		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:				8850-00	
Amount E – PO / WO value:				8850-00	
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:		P. Prabhakar			
Sign:					
Date		16 AUG 2022			
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.

8817

E-mail : bhagwatisteeltubes@yahoo.com

27713678

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

DELIVERY CHALLAN CUM TAX INVOICE

For **Bhagwati Steel Tubes**

SHAGWATI STEEL TURBINE

4-3-704, Hill Street, Panipat, Gurgaon - 122 002

DELIVERY CHIT / INVOICE

Customer Name M/s. Shagwati Steel Turbine 4-3-704, Hill Street, Panipat, Gurgaon - 122 002	Invoice No 3847 / 2023
Delivery Date 11/08/23	Payment Terms Cash on Delivery

Sl. No.	Description of Goods	Qty	Unit	Rate	Total
1	1/2" Dia. Steel Turbine	1	Each	1080/-	1080/-
2	1/2" Dia. Steel Turbine	1	Each	1080/-	1080/-
3	1/2" Dia. Steel Turbine	1	Each	1080/-	1080/-
4	1/2" Dia. Steel Turbine	1	Each	1080/-	1080/-
5	1/2" Dia. Steel Turbine	1	Each	1080/-	1080/-
6	1/2" Dia. Steel Turbine	1	Each	1080/-	1080/-
7	1/2" Dia. Steel Turbine	1	Each	1080/-	1080/-
8	1/2" Dia. Steel Turbine	1	Each	1080/-	1080/-
9	1/2" Dia. Steel Turbine	1	Each	1080/-	1080/-
10	1/2" Dia. Steel Turbine	1	Each	1080/-	1080/-

Grand Total 8820/-	Sub Total 8820/-	ADD GST @ 12% 1058.40	ADD GST @ 12% 1058.40	Grand Total 9938.40
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1. Goods once sold will not be taken back or returned.
2. Subject to Shagwati Steel Turbine's policy.
3. Payment to be made within 15 days of delivery.

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: 516 DATE: 11.08.2022

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 90684/193542 DT:03.08.22

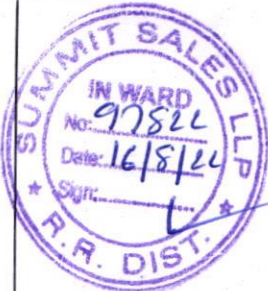
MALLAPUR, HYD-BAD.

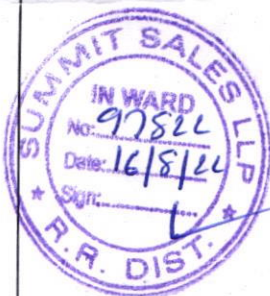
D.C. No.: 516

DATE: 11.08.2022

GST No.: 36AAEFM1459R1ZP

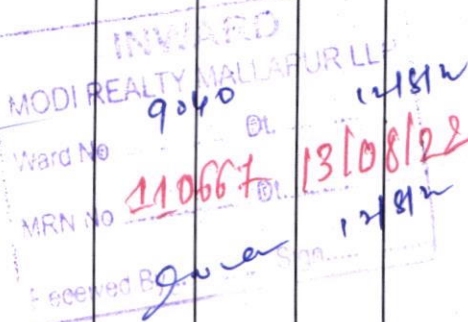
Payment: IMMEDIATE

Payment IMMEDIATE									
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.	
<u>Declared Goods :</u>									
1	MS ELBOW B	80	7307	6	6.00	NOS	180.00	1080.00	
2	MS DUMMY PLATE	100	"	4	4.00	"	120.00	480.00	
3	MS ISS FLANGE	80	"	16	16.00	"	240.00	3840.00	
4	MS REDUCER	100X80	"	1	1.00	"	160.00	160.00	
5	--DO--	80X65	"	1	1.00	"	100.00	100.00	
6	MS THREADED NIPPLE	80X150	"	1	1.00	"	130.00	130.00	
7	--DO--	65X150	"	1	1.00	"	110.00	110.00	
8	MS HOSE NIPPLE	20	"	20	20.00	"	80.00	1600.00	
 IN WARD MODI REALTY MALLAPUR LLP 9040 110667 13/08/22 12912 Received By [Signature] <u>WAY BILL NO :</u> <u>VEHICLE NO :</u> ₹ EIGHT THOUSAND EIGHT HUNDRED & FIFTY ONLY							SUB TOTAL		7500.00
							CGST @ 9%		675.00
							SGST @ 9%		675.00
							IGST @ 18%		
							ADD: R/O		
							GRAND TOTAL:		8850.00



WAY BILL NO :

VEHICLE NO :



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

Purchase Order

Page(s) 1 Of 2

03-08-2022 1:34:08 PM



90684

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

27713678,66568509.

27712284..

9391113830.

Doc No	90684	193542
Doc Date	03-08-2022	
Quote No	NIL	
Quote Date	03-08-2022	
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
2 656100 - STEL-Steel - MS Dummy Plate-- - 100DX5MM - Nos	4.00	120.00	0.00	18.00	566.40
3 126000 - STEL-Steel - MS ISS Flange-- - PCD160X80MM - Nos	16.00	240.00	0.00	18.00	4,531.20
4 297500 - STEL-Steel - MS Reducer-- - 100X80MM - Nos	1.00	160.00	0.00	18.00	188.80
5 557900 - STEL-Steel - MS Reducer-- - 80X65MM - Nos	1.00	100.00	0.00	18.00	118.00
6 462500 - STEL-Steel - MS Threaded Nipple-- - 150LX80DMM - Nos	1.00	130.00	0.00	18.00	153.40
7 566200 - STEL-Steel - MS Threaded Nipple-- - 65X150MM - Nos	1.00	110.00	0.00	18.00	129.80
8 738500 - STEL-Steel - MS Hose Nozzle-- - 20DX100LMM - Nos	20.00	80.00	0.00	18.00	1,888.00

Total Order Value . . .**8,850.00**

Rupees : Eight Thousand Eight Hundred Fifty 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.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 2 Of 2

03-08-2022 1:34:08 PM

Original / Office Copy / Purchase Div.Copy

Warranty	Nil
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Advance Paid	NIL
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Other Terms Payment will be made only after inspection of material.Above material for C-Block downcomer fire fighting system work purpose.

Completion Date	NA
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Measurment	Nil
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Security	Nil
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Remarks

For **Modi Reality Mallapur LLP**

Authorized Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Contact - -

Name : _____

Date : __/__/__

Requisition Form		Date: 30-07-2022		
Company Name: MRM LLP		Time: 10:30		
Site & Phase : GMR		Req. No. 193542		
Supplier:		ID No. 78481		
Material required before date:		Qty available at site		
S No	Item	Qty required	Order Qty	Inward No
1	STEL8781-Steel-MS Round Pipe-B class-6mtrs--100MM-Nos ✓	25	25	25
2	stell303-Steel-MS Elbow-B class---80MM-Nos	6	6	6
3	STEL3769-Steel-MS Round Pipe-B class-6mtrs--80X3.5MM-Nos ✓	2	2	2
4	STEL6561-Steel-MS Dummy Plate---100DX5MM-Nos	4	4	4
5	STEL1260-Steel-MS ISS Flange---PCD160X80MM-Nos	16	16	16
6	STEL2975-Steel-MS Reducer---100X80MM-Nos	1	1	1
7	STEL5579-Steel-MS Reducer---80X65MM-Nos	1	1	1
8	STEL4625-Steel-MS Threaded Nipple---150LX80DMM-Nos	1	1	1
9	STEL5662-Steel-MS Threaded Nipple---65X150MM-Nos	1	1	1
10	STEL7385-Steel-MS Hose Nozzle---20DX100LMM-Nos	20	20	20
Remarks: for c block downcomer fire fighting system work purpose at gmr site				
Engineer		Project Manager		Purchase
Prepared By: sultan ali		ram prasad		
Approved By:		APPROVED BY		
Sign & Date:		130 JUL 2022		

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing S&LLP stock
☐ Other

