

PURCHASE DIVISION
Advice for approval for credit to supplier

9

Date: 18/10/22		Prepared by: Venkatesh		Serial no. 9452	
Supplier name: Shekhar Steel Tubes		Project: GHT		HO inward no.	
Firm/Company: MURKUP		PO/WO date: 12/10/22		HO received date	
PO/WO No. 719		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	719	13/10/22	401200	☒ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				401200	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	112866		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:				401200	
Amount E – PO / WO value:				401200	
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		24/10/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		APPROVED			
Date		18 OCT 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.

E-mail : bhagwatisteeltubes@yahoo.com

27713678

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

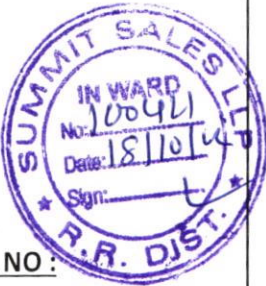
DELIVERY CHALLAN CUM TAX INVOICE

For **Bhagwati Steel Tubes**

BHAGWATI STEEL TUBES

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

TAX INVOICE

M/s. MEHTA & MODI REALITY KOWKUR LLP,				INVOICE No: 719					DATE: 13.10.2022		
DELI: GREENWOOD HEIGHTS,				P.O.No.: 92835 / 142262 DT: 12.10.2022							
SY.NO. 196, KOWKUR.											
				D.C. No.: 719					DATE:13.10.2022		
GST NO: 36ABLFM7631F1Z3				Payment: 30 DAYS.							
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.			
1	Declared Goods : MS ELBOW  WAY BILL NO : VEHICLE NO : ₹ FOUR THOUSAND NINE HUNDRED & FIFTY SIX ONLY.	80	7307	2		NOS	170.00	340.00			
SUB TOTAL							340.00				
CGST @ 9%							30.60				
SGST @ 9%							30.60				
IGST @ 18%											
ADD: R/O							-0.20				
GRAND TOTAL:							401.00				



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 : STATE BANK OF INDIA

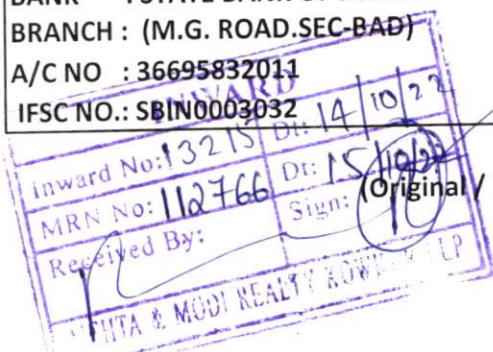
BRANCH : (M.G. ROAD.SEC-BAD)

A/C NO : 36695832011

IFSC NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory



(Original / Duplicate / Triplicate)

E & OE

Purchase Order

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12-10-2022 14:32:06

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92835

03.10.22 5:48:41

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500006
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

GSTIN 36AFGPM2765P1ZT 27712284..
27713678,66568509. 9391113830.

Doc No	92835	142262
Doc Date	12-10-2022	
Quote No	Nil	
Quote Date	12-10-2022	
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	2.00	170.00	0.00	18.00	401.20
Total Order Value . . .					401.20
Rupees : Four Hundred One and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**Name : VenkatName : 13/10/22Date : 13/10/22

Requisition Form							
Company Name:		MMRK LLP	Date:	2022-10-09			
Site & Phase :		GHT	Time:	13.57 PM			
Unit No./Block No.		A					
Supplier:			Req. No.	142262			
Material required before date:			ID No.	84455 80455			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1303-Steel-MS Elbow-B class---80MM-Nos	2		2			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:		Fro waterline Connection purpose					
Engineer		Project Manager					MD
Prepared By:		Devi					
Approved By:		A Suresh					
Sign & Date:		2022-10-09					

1700+18.1. GHT
80455

APPROVED
13 OCT 2022
P. VENKATESHWARLU
MANAGER - PURCHASE