PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/10/22	Prepared by	Venkatesh	Serial no.	9452
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	12/10/22	PO/WO No.	92835	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.: 112766	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

P. VENKATESHWARLU
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
Phone : 66568509
27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Mehta & Modi Realty Kokapet LLP
Deli: Greenwood Heights,
Sy no 196, Kokapet.
GSTIN : 36ABLFM7631F1Z3

D. C. / Inv. No. 719 Date 13.10.22
P. O. No. 92835 | 1022602 dt 12.10.22
L. R. No.
Payment Terms

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
1	MS Elbow	80	7307	2		170/-	340/-

SUMMIT SALES LLP R.R. DIST. IN WARD No: 53528 Date: 18/10/22 Sign:

INWARD Inward No: 1321 Dt: 14/10/22 MRN No: 112766 Dt: 15/10/22 Received By: Sign: MEHTA & MODI REALTY KOKAPET LLP

17.30

SUB TOTAL	340/-
ADD CGST @ 9%	30.60
ADD SGST @ 9%	30.60
ADD IGST @	
ROUND OFF	(-) 0.20
GRAND TOTAL	401.00/-

Rupees

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**

GSTIN : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com
Phone : 66568509
27713678

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.
	Declared Goods :							
1	MS ELBOW	80	7307	2		NOS	170.00	340.00
	WAY BILL NO :					SUB TOTAL		340.00
						CGST @ 9%		30.60
						SGST @ 9%		30.60
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		-0.20
						GRAND TOTAL:		401.00
	₹ FOUR THOUSAND NINE HUNDRED & FIFTY SIX ONLY.							

SUMMIT SALES LLP
IN WARD
No: 10042
Date: 18/10/22
Sign:
R.R. DIST.

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

INWARD
Inward No: 1321 Dt: 14/10/22
MRN No: 112766 Dt: 15/10/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

(Original / Duplicate / Triplicate)

E & OE

Purchase Order

 12-10-2022 14:32:06 C

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-5000(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	92835	142262
	Doc Date	12-10-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	12-10-2022	
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	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
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 ***Mehta & Modi Realty Kowkur LLP***
Authorised Signatory

Name : Venu 13/10/22

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

Name : ____________

Date : __/__/____

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:	2022-10-12	ID No.	~~80455~~ 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 - 92835 170+18% GST Basanti	2		2		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Fro waterline Connection purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Devi		APPROVED			
Approved By:	A Suresh		13 OCT 2022			
Sign & Date:	2022-10-09		P. VENK[illegible]SWARLU MANAGER PURCHASE			