

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	27/10/22	Prepared by	Asha Tyothu	Serial no.	9832
Supplier name	Bhagawati Steel Tubes			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	13/10/22	PO/WO No.	92886	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	720	13/10/22	4012/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				4012/-	
Amount A-Bills total (Excluding Transport & Hamali Charges):				4012/-	
MRN nos.:	112849	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:				4012/-	
Amount E - PO / WO value:				4012/-	
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		31/10/22			
Remarks: Final bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Asha Tyothu				
Sign:	ASg	APPROVED			
Date		27 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.

BHAGWATI STEEL TUBES

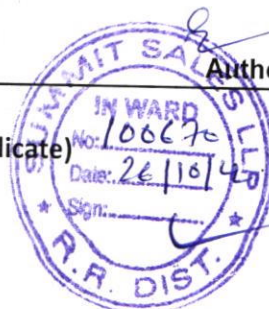
4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. MODI REALTY MALLAPUR LLP,				INVOICE No: 720 DATE: 13.10.2022				
DELI: GULMOHAR RESIDENSY, MALLAPUR,				P.O.No.: 92886/208035 DT: 13.10.2022				
HYDERABAD.								
				D.C. No.: 720 DATE:13.10.2022				
GST NO: 36AAEFM1459R1ZP				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	<u>Declared Goods :</u> MS ELBOW	80	7307	20		NOS	170.00	3400.00
							SUB TOTAL	3400.00
							CGST @ 9%	306.00
							SGST @ 9%	306.00
							IGST @ 18%	
							ADD: R/O	
							GRAND TOTAL:	4012.00
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 : STATE BANK OF INDIA				For BHAGWATI STEEL TUBES				
BRANCH : (M.G. ROAD.SEC-BAD)								
A/C NO : 36695832011								
IFSC NO.: SBIN0003032				Authorised Signatory				

(Original / Duplicate / Triplicate)

E & OE



Purchase Order

Page(s) 1 Of 1

13-10-2022 12:05:24

Ori:



92886

11.10.22 11:08:40

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 92886 208035

Doc Date 13-10-2022

Quote No Nil

Quote Date 12-10-2022

SupplyType Supply

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

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	20.00	170.00	0.00	18.00	4,012.00
Total Order Value . . .					4,012.00

Rupees : Four Thousand Twelve 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 Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

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 10 hp motor fixing work, purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : _/_/_

[illegible]

Note:

APPROVED BY
11 OCT 2022
M RAM PRASAD (GM)
Project Manager

Handwritten signature: P. Prabhakar

Stamp 1 (Top): APPROVED BY M. RAM PRASAD (GM R) Project Manager. Date: 11 OCT 2022.

Stamp 2 (Bottom): APPROVED. Date: 12 OCT 2022. P. PRABHAKAR, Sr. Manager PURCHASE.