PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2022	Prepared by	Venkatesh	Serial no.	10119
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	26/10/22	PO/WO No.	93237	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	781	27/10/22	5133200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5133200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117151 — 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:	5133200
Amount E – *PO / WO value:*	5133200
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	07/11/2022
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:		V—			
Date		APPROVED 03 NOV 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 – 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.

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. MODI REALITY MALLAPUR LLP,	INVOICE No: 781 DATE: 27.10.2022
DELI: GULMOHAR RESIDENSY, MALLAPUR,	P.O.No.: 93237 / 208089 DT: 26.10.2022
HYDERABAD.	
	D.C. No.: 781 DATE:27.10.2022
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	80	7307	15		NOS	120.00	1800.00
2	MS FLANGE T/E	80	"	15		"	170.00	2550.00
	WAY BILL NO :					SUB TOTAL		4350.00
						CGST @ 9%		391.50
						SGST @ 9%		391.50
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		
						GRAND TOTAL:		5133.00
	₹ FIVE THOUSAND ONE HUNDRED & THIRTY THREE ONLY.							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9781 Dt. 27/10/22
MRN No 113151 Dt. 28/10/22
Received By pawan Sign 27/10/22

SUMMIT SALES LLP
IN WARD
No: 100813
Date: 31/10/24
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	For BHAGWATI STEEL TUBES
BRANCH : (M.G. ROAD.SEC-BAD)	
A/C NO : 36695832011	
IFSC NO.: SBIN0003032	Authorised Signatory

(Original / Duplicate / Triplicate)

E & OE

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. Modi Realty Mallapur LLP
Gulmohar Residency, Mallapur
Hyd. 76.

GSTIN : 36AADFM1459R1ZP

D. C. / Inv. No. 781 Date 27/x/22

P. O. No. 93237/208084 dt 26/x/22

L. R. No.

Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Elbow	80	7307	15		120/-	1800/-
	MS Flange T/E	80	"	15		170/-	2550/-

INWARD
SUMMIT SALES LLP
IN WARD
No:
Date:
Sign:
R.R. DIST.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9781 Dt 27/10/22
MRN No 11315L Dt 28/10/22
Received By ... Sign ... 27/10/22

Rupees

SUB TOTAL	4350/-
ADD CGST @ 9%	391.50
ADD SGST @ 9%	391.50
ADD IGST @	
ROUND OFF	
GRAND TOTAL	5133/-

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

Purchase Order

Page(s) 1 Of 1 26-10-2022 12:55:34

93237
18.10.22 2:23:36

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**	93237	208089
	Doc Date	26-10-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	26-10-2022	
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	759900 - STEL-Steel - MS Elbow-- - 75MM - Nos	15.00	120.00	0.00	18.00	2,124.00
2	343600 - MISC-Miscellaneous - MS Flange-E table- - 75MM - Nos	15.00	170.00	0.00	18.00	3,009.00
	Total Order Value . . .					**5,133.00**

Rupees : Five Thousand One Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Ms material branded
Payment Terms	After delivery
Tax	GST included in the above prices
Delivery Date	With in 2 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for flushing transformer partation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Date : __/__/____

Purchase Order

 26-10-2022 12:55:34 Original / Office Copy / Purchase Div.Copy

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**	93237	208089
	Doc Date	26-10-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	26-10-2022	
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For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________________

Date : __/__/____

Requisition Form					
Company Name:	MRNLLP	Date:	0:00		
Site & Phase :	GMR	Time:	12:17		
Unit No./Block No.	g&h				
Supplier:		Req. No.	208089		
Material required before date:	urgent	ID No.	80730		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	STEL9128-Steel-MS Round Pipe-B class-6mtrs--75MM-Nos	35	0	35	
2	STEL7599-Steel-MS Elbow---75MM-Nos	15	0	15	
3	MISC3436-Miscellaneous-MS Flange-E table--75MM-Nos	15	0	15	
4	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos	10	0	10	
5	STEL6071-Steel-MS ISMC-6mtrs--100MM-Nos	5	0	5	
6					
7					
8					
9					
10					
Remarks:	for flushing extention and transformer partion work purpose at gmr				
	Engineer	Project Manager		Purchase	
Prepared By:	sultan ali				
Approved By:					
Sign & Date:		18 OCT 2022			

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120

170/93237

APPROVED
26 OCT 2022
P. PRABHAKAR
MANAGER PURCHASE