

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 9.11.22		Prepared by: Venkateswar		Serial no.	
Supplier name: Bhagwati Steel Tubes				HO inward no.	
Firm/Company: MRM LLP		Project: Gulmohar Residency		HO received date	
PO/WO date: 1.11.22		PO/WO No. 93441		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	810	3.11.22	47,412.00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			47,412.00
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113471	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:			47,412.00
Amount E – PO / WO value:			44,722.00
Amount F – Difference (A – E):			2690
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		14.11.22	
Remarks: Final and bill received			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venman			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bill 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

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: 810 DATE: 03.11.2022

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 93441/208089 DT: 01.11.22

MALLAPUR, HYD-BAD.

D.C. No.: 810

DATE: 03.11.2022

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.
<u>Declared Goods :</u>								
1	MS ELBOW	75	7307	15	15.00	NOS	120.00	1800.00
2	MS FLANGE TABLE E	75	"	15	15.00	"	170.00	2550.00
3	MS L ANGLE	50X6	7216	10	280.00	KGS	61.00	17080.00
4	MS C CHANNEL	100X50	"	5	250.00	"	61.00	15250.00
	CARTAGE							3500.00
SUB TOTAL								40180.00
CGST @ 9%								3616.20
SGST @ 9%								3616.20
IGST @ 18%								
ADD: R/O								-0.40
GRAND TOTAL:								47412.00
₹ FORTY SEVEN THOUSAND FOUR HUNDRED & TWELVE ONLY								

PH-8309938133

WAY BILL NO :

VEHICLE NO :

TS10UA9234

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 1

01-11-2022 17:27:04



93441

18.10.22 2:23:38

oy

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

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

Doc No	93441	208089
Doc Date	01-11-2022	
Quote No	BST/1028	
Quote Date	01-11-2022	
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
3 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos Each-29kgs-10Nos	290.00	61.00	0.00	18.00	20,874.20
4 607100 - STEL-Steel - MS ISMC-6mtrs- - 100mm - Nos Each-52kgs-5 Nos	260.00	61.00	0.00	18.00	18,714.80
Total Order Value . . .					44,722.00

Rupees : Fourty Four Thousand Seven Hundred Twenty Two 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

Penalty 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.Flushing Extention and transformar Parition 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.'**PART DELIVERY DETAILS**

S.no.	Bill no.	Bill Dt.	Amount
1.	810	3.11.22	47,412.00
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : __/__/__

Requisition Form		Company Name: MRNLLP		Date: 19/10/22	
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 extension and transformer parition work purpose at gmr					
Prepared By:		Engineer		Project Manager	
Approved By:		sultan ali			
Sign & Date:					

Project Manager
 Purchase APPROVED
 29 OCT 2022
 P. VENKATESHWARLU
 MANAGER PURCHASE