PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/11/22	Prepared by	Deepa	Serial no.	10400
Supplier name	Bhagwati steel tubes			HO inward no.	
Firm/Company	MMRKHLP	Project	GHT	HO received date	
PO/WO date	5/11/22	PO/WO No.	93670	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	844	9/11/22	5,239/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	5,239/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113676	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:	5,239/-
Amount E – PO / WO value:	5,239/-
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	21/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
Date	13/11/22				
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.

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: 844 DATE: 09.11.2022
DELI: GREENWOOD HEIGHTS,	P.O.No.: 93670 / 142341 dt:05.11.2022
SY.NO. 196, KOWKUR.	
	D.C. No.: 844 DATE: 09.11.2022
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 LONG BEND	80	7307	12		NOS	370.00	4440.00
	WAY BILL NO :					SUB TOTAL		4440.00
						CGST @ 9%		399.60
						SGST @ 9%		399.60
	VEHICLE NO :					IGST @ 18%		
						ADD: R/O		-0.20
						GRAND TOTAL:		5239.00

INWARD
Inward No: 13325 Dt: 10/11/22
MRN No: 113676 Dt: 11/11/22
Received By: Lalit Sign:
MEHTA & MODI REALTY KOWKUR LLP

₹ FIVE THOUSAND TWO HUNDRED & THIRTY NINE ONLY.

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)

SUMMIT SALES LLP * R.R. DIST. *
IN WARD No: 10/285
Date: 12/11/24
Sign:

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. Mehta & Modi Realty Kowkur LLP
Greenwood Heights, Kowkur
Hyd Bad
GSTIN : 36ABLFM7631F1Z3

D. C. / Inv. No. 844 Date 9/11/22
P. O. No. 93670 | 142344 dt 5/11/22
L. R. No.
Payment Terms Immediate.

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Long Bend	80	7307	12		370/-	4440/-

INWARD
Inward No: 13325 Dt: 10/11/22
MRN No: 113676 Dt: 11/11/22
Received By: Laxmi Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP INWARD No: 84164 Date: 12/11/22 Sign: R.R. DIST.

Rupees

SUB TOTAL	4440/-
ADD CGST @ 9%	399.60
ADD SGST @ 9%	399.60
ADD IGST @	
ROUND OFF	-0.20
GRAND TOTAL	5239/-

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

93670
01.11.22 2:52:16

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

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	93670	142341
	Doc Date	05-11-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	04-11-2022	
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	337700 - STEL-Steel - MS Long Bend-C Class- - 80Dmm - Nos	12.00	370.00	0.00	18.00	5,239.20
					Total Order Value . . .	**5,239.20**

Rupees : Five Thousand Two Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification /	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	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 sump ouer line laying work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Originsl invoice +copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to site .Original invoice must be sent to HO or purchase site office . proof of delivery /DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : 07/11/22

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty KowkurLLP	Date:	2022-11-04			
Site & Phase :	GHT	Time:	13.00 pm			
Unit No./Block No.	A & B Blcok					
Supplier:	SSLLP	Req. No.	142341			
Material required before date:	2022-11-06	ID No.	81199			
S No	Item 370 piece + 18 '/.	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 93094	STEL3377-STEEL-MS Long Bend-C Class--80Dmm-Nos – Bhagwathi 93670	12		12		
2	STEL4613-STEEL-MS Round Pipe-C Class--80Dx6000Lmm-Nos Arihant Dilpreet	15		15		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	Sump Ouer line laying work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	2022-11-04					

APPROVED
07 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT