PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/11/22	Prepared by	Venkatesh	Serial no.	10400
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	08/11/22	PO/WO No.	93543	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	837	08/11/22	3,698/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,698/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	113637	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:	3,698
Amount E – PO / WO value:	3,698
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:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date		APPROVED 14 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com
Phone : 665685(
2771367

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Modi Reality Mallapur LLP
Gulmohar Residency, Mallapur,
Hyd bad.

GSTIN : 36AADEFM1U5QR1Z1

D. C. / Inv. No. 833 Date 8/11/22
P. O. No. 93543/ 208183
L. R. No. dt. 3/11/22
Payment Terms ~~30 Days~~ Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	G I Tee 1"B	40	7307	8		163/-	1304/-
	G I Elbow 1"B	40	"	15		122/-	1830/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9930 DL 9/11
MRN No 113637 DL 10/11/22
Received By Going Sign 9/11

Rupees

SUB TOTAL	3134/-
ADD CGST @ 9%	282.06
ADD SGST @ 9%	282.06
ADD IGST @	
ROUND OFF	-0.12
GRAND TOTAL	3698/-

SUMMIT SALES LLP
IN WARD
No: 101317
Date: 13/11/22
Sign:
R.R. DIST.

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

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: 833 DATE: 08.11.2022
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 93543/208183 DT: 03.11.22
MALLAPUR, HYD-BAD.	
	D.C. No.: 833 DATE: 08.11.2022
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.
	Declared Goods :							
1	GI TEE HB	40	7307	8	8.00	NOS	163.00	1304.00
2	GI ELBOW HB	40	"	15	15.00	"	122.00	1830.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 993 DL 9/11/22
MRN No 113637 DL 10/11/22
Received By Sign 9/11/22

PH-8309938133

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	3134.00
CGST @ 9%	282.06
SGST @ 9%	282.06
IGST @ 18%	
ADD: R/O	-0.12
GRAND TOTAL:	3698.00

₹ THREE THOUSAND SIX HUNDRED & NINTY EIGHT 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 : 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

SUMMIT SALES LLP
IN WARD
No: 10737
Date: 13/11/22
Sign:
R.R. DIST.

Purchase Order

 04-11-2022 11:13:03 Or

93543
01.11.22 2:46:15

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		**Doc No**	93543	208183
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc Date**	03-11-2022	
		Quote No	Nil	
GSTIN 36AFGPM2765P1ZT	27712284..	**Quote Date**	03-11-2022	
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	942300 - PLUM-Plumbing - GI Tee- -HB - 40MM - Nos	8.00	163.00	0.00	18.00	1,538.72
2	731900 - PLUM-Plumbing - GI Elbow-B Class-HB - 40mm - Nos	15.00	122.00	0.00	18.00	2,159.40
					Total Order Value . . .	**3,698.12**

Rupees : Three Thousand Six Hundred Ninty Eight and Paise Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of HB rand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.G-Block Plumbing Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 03/11/22

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	MRMLLP	Date	02.11.22			
Site & Phase	GMR	Time	16.00.00			
Unit No./Block No.	G					
Supplier		Req. No	208183			
Material required before date	URGENT	ID No.	81128			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	PLUM9423-Plumbing-GI Tee- -HB-40MM-Nos 93543	8		8		
2	PLUM7319-Plumbing-GI Elbow-B Class-HB-40MM-Nos	15		15		
3	PLUM5524-Plumbing-CPVC-Reducer Coupler--32X25MM-Nos	12		12		
4	GENE3886-General Items-Teflon tapes----Nos 93539	20		20		
5	PLUM7993-Plumbing-CPVC-Elbow ---32MMx45º-Nos	30		30		
6						
7						
8						
9						
10						
Remarks	Towards G block plumbing work purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By	Nagendar	Ram prasad				
Approved By						
Sign & Date						

APPROVED BY
0 2 NOV 2022
For
RAM PRASAD (G.M.P.)

APPROVED
0 2 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE