PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/11/22	Prepared by	venkatesh	Serial no.	10627
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	GMF LLP	Project	GMF	HO received date	
PO/WO date	30/9/22	PO/WO No.	92477	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	691	30/9/22	4956.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4956.00
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112374	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:	4956.00
Amount E – PO / WO value:	4956.00
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	28/11/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		[signature]			
Date		APPROVED 18 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.

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: 691 DATE: 30.09.2022
DELI: GULMOHAR RESIDENSY, MALLAPUR,	P.O.No.: 92477/193969 dt: 30.09.2022
HYDERABAD.	
	D.C. No.: 691 DATE:30.09.2022
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.
	Declared Goods :							
1	BUTTERFLY VALVE	65	8481	6		NOS	700.00	4200.00
						SUB TOTAL		4200.00
	WAY BILL NO :					CGST @ 9%		378.00
						SGST @ 9%		378.00
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		
						GRAND TOTAL:		4956.00
	₹ FOUR THOUSAND NINE HUNDRED & FIFTY SIX ONLY.							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9510 Dt. 30/9/22
MRN No 112374 Dt. 1/10/22
Received By ... Sign 30/9/22

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)

No: 99887
Date: 3/10/22

E & OE

Purchase Order

 02-11-2022 12:39:21

92477
16.09.22 3:27:07

py

From Company :	**Modi Reality Mallapur LLP** 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba G S T No. : 36AAEFM1459R1ZP

Supplier Details				
Bhagwati Steel Tubes		**Doc No**	92477	193969
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc Date**	30-09-2022	
		Quote No	Nil	
GSTIN 36AFGPM2765P1ZT	27712284..	**Quote Date**	26-09-2022	
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	7397 - Plumbing - other - Butterfly Valve - other - nos *65mm*	6.00	700.00	0.00	18.00	4,956.00
				Total Order Value . . .		**4,956.00**

Rupees : Four Thousand Nine Hundred Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation dtd.03/08/2021. All items shall be of ISI brand.
Payment Terms	Within 30days of delivery from the date of delivery.
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for connection of bore and munciple to cpvc work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Venu 18/11

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

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 Reality Mallapur LLP
Gulmohar Residency, Mallapur,
Hyderabad.
GSTIN : 36AAEFM1459R1ZP

D. C. / Inv. No. 691 Date 30/9/22
P. O. No. 92477/193969 dt. 30/9/22
L. R. No.
Payment Terms 30 Days

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	Butterfly Valve	65	8481	6		700/-	4200/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9510 Dt. 30/9/22
MRN No 11237 40 Dt. 1/10/22
Received By ... Sign 30/9

SUMMIT SALES LLP
INWARD
No. 83219
Date: 01/10/22

Rupees

SUB TOTAL	4200/-
ADD CGST @ 9%	378/-
ADD SGST @ 9%	378/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	4956/-

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

.N : 36AFGPM2765P1ZT
ail : 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: 691 DATE: 30.09.2022
DELI: GULMOHAR RESIDENSY, MALLAPUR,	P.O.No.: 92477/193969 dt: 30.09.2022
HYDERABAD.	
	D.C. No.: 691 DATE:30.09.2022
GST NO: 36AAEFM1459R1ZP	Payment: 30 DAYS.

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						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		
						GRAND TOTAL:		4956.00
	₹ FOUR THOUSAND NINE HUNDRED & FIFTY SIX ONLY.							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9510 Dt. 30/9/22
MRN No 112174 Dt. 1/10/22
Received By ... Sign 30/9/22

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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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 99887
Date: 3/10/22
Sign:

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	27.09.22
Site & Phase:	GULMOHAR RESIDENCY	Time:	16:40
Supplier		Req. No.	193969
Material required before date	30.09.22	ID No.	80201

No	Description	Size	Quantity	Units	Inward No	Date
1	2core copper flexible cable 93869	1.5sqmm	90	mtrs	9E9484	30/09/22
2	Butterfly valve	65mm	06	No		
3	~~92408~~	92477				
4						
5						
6						
7						
8						
9						
10						

Remarks: For connection of bore and municiple to cpvc work purpose

Prepared By	Sultan ali	Approved by	M.Ramprasad
Sign.& Date	27.09.22	Sign. & Date	

Note:

APPROVED 27 SEP 2022 M. RAMPRASAD (GM-R) Project Manager

Urgent

APPROVED BY 29 SEP 2022 SOHAM MODI MANAGING DIRECTOR

APPROVED 18 NOV 2022 P. VENKATESHWARLU MANAGER PURCHASE

Po to Bpishne

completed.

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