

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		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:			

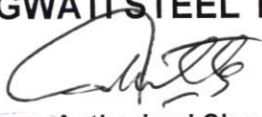
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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

BHAGWATI STEEL TUBES

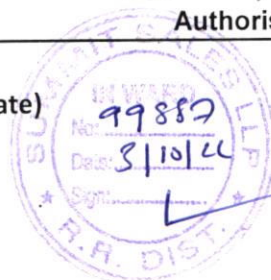
4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

TAX INVOICE

M/s. MODI REALITY MALLAPUR LLP,				INVOICE No: 691 DATE: 30.09.2022				
DELI: GULMOHAR RESIDENCY, 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.
1	<u>Declared Goods :</u> BUTTERFLY VALVE	65	8481	6		NOS	700.00	4200.00
							SUB TOTAL	4200.00
							CGST @ 9%	378.00
							SGST @ 9%	378.00
							IGST @ 18%	
							ADD: R/O	
							GRAND TOTAL:	4956.00
WAY BILL NO :								
VEHICLE NO :								
₹ FOUR THOUSAND NINE HUNDRED & FIFTY SIX 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				For BHAGWATI STEEL TUBES				
BRANCH : (M.G. ROAD.SEC-BAD)								
A/C NO : 36695832011				Authorised Signatory				
IFSC NO.: SBIN0003032								

(Original / Duplicate / Triplicate)

E & OE



Purchase Order

Page(s) 1 Of 1

02-11-2022 12:39:21

py

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



92477
16.09.22 3:27:07

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

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

Doc No	92477	193969
Doc Date	30-09-2022	
Quote No	Nil	
Quote Date	26-09-2022	
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

Penalty 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

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : __/__/__

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

[illegible]

For Bhagwati Steel Tubes

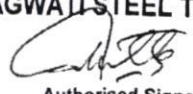
N : 36AFGPM2765P1ZT
ail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

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(Original / Duplicate / Triplicate)

E & OE



Requisition Form

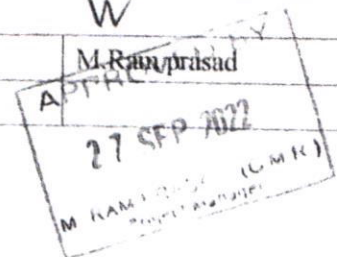
Company Name	MODI REALTY MALL APURILP	Date	27.09.22
Site & Phase	GULMOHAR RESIDENCY	Time	16:40
Supplier		Req. No.	193989
Material required before date	30.09.22	ID No.	80201

No	Description	Size	Quantity	Units	Inward No	Date
1	2core copper flexible cable 4.1.16	1.5sqmm	90	mtrs	95102	30/09/22
2	Butterfly valve	65mm	06	No		
3		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:



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completed.

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