PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	18/11/22	Prepared by	venkatesh	Serial no.	10630
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	GMR Ux	Project	GMR	HO received date	
PO/WO date	30/9/22	PO/WO No. 92477 ~~93968~~		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	690	30/9/22	1062.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1062.00
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:	1062.00
Amount E – PO / WO value:	1062.00
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					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
18 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

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: 690 DATE: 30.09.2022
DELI: GULMOHAR RESIDENSY, MALLAPUR,	P.O.No.: 92472/193968 dt: 30.09.2022
HYDERABAD.	
	D.C. No.: 690 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	MS FLANGE T/E	65	7307	6		NOS	150.00	900.00
						SUB TOTAL		900.00
	WAY BILL NO :					CGST @ 9%		81.00
						SGST @ 9%		81.00
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		
						GRAND TOTAL:		1062.00
	₹ ONE THOUSAND & SIXTY TWO ONLY.							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9509 Dt. 30/9/22
MRN No 11237-4 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) E & OE

SUMANTH SALES LLP
INWARD
No: 99888
Date: 3/10/22
Sign:

Purchase Order

 02-11-2022 12:39:21

92472
16.09.22 3:27:07

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**	92472	193968
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc Date**	30-09-2022	
		Quote No	Nil	
GSTIN 36AFGPM2765P1ZT	27712284..	**Quote Date**	27-09-2022	
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	710800 - STEL-Steel - MS Flange-Table E- - 65DMMX4Holes - Nos	6.00	150.00	0.00	18.00	1,062.00
					Total Order Value . . .	**1,062.00**

Rupees : One Thousand Sixty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in the above prices
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	Included in the above prices
Warranty	Nil
Advance Paid	Rs.1062 by cheque.......
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account. Above order for BORE and minciple connection work purpose.
Completion Date	NA
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.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ____________ Verma 18/11/22

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

ɨ : 36AFGPM2765P1ZT
ı : 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: 690 DATE: 30.09.2022
DELI: GULMOHAR RESIDENSY, MALLAPUR,	P.O.No.: 92472/193968 dt: 30.09.2022
HYDERABAD.	
	D.C. No.: 690 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	MS FLANGE T/E	65	7307	6		NOS	150.00	900.00
						SUB TOTAL		900.00
	WAY BILL NO :					CGST @ 9%		81.00
						SGST @ 9%		81.00
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		
						GRAND TOTAL:		1062.00
	₹ ONE THOUSAND & SIXTY TWO ONLY.							

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9509 Dt. 30/9/22
MRN No 112774 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

E & OE

(Original / Duplicate / Triplicate)

SUMMIT SALES LLP
IN WARD
No: 99888
Date: 3/10/22
Sign:
R.R. DIST.

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
Giridhar Residency, Mallapur,
Hyderabad.

GSTIN : 36AAEFM1459F1ZP

D. C. / Inv. No. 690 Date 30/9/22

P. O. No. 924772/193968 dt.30/9/22

L. R. No.

Payment Terms

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Flange TIG	65	7307	6		150/-	900/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 9509 DL
MRN NO 112769 DL 1/10/22
Received By Sign 30/9/22

Rupees

SUB TOTAL	900/-
ADD CGST @ 9%	81/-
ADD SGST @ 9%	81/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	1062/-

INWARD
No. 83218
Date: 01/10/22
Sign:

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

Requisition Form					
Company Name:	MRMLLP	Date:	27-09-2022		
Site & Phase :	GMR	Time:	15:21		
Unit No./Block No.	misc				
Supplier:		Req. No.	193958		
Material required before date:	urgent	ID No.	80202		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	PLUM1971-Plumbing-Brass Ball Valve---40MM-Nos 12468	4		4	9505
2	PLUM1758-Plumbing-GI Nipple---40X150MM-Nos	6		6	
3	STEL7108-Steel-MS Flange-Table E--65DMMX4Holes-Nos → 150/+18%. 92472	6		6	9504
4					
5					
6					
7					
8					
9					
10					
Remarks:	for bore and munciple connection work at gmr				
	Engineer		Project Manager	Purchase	
Prepared By:	sultan				
Approved By:					
Sign & Date:					

30/09/22

30/9/22

84300

41,808

URUA.T.

APPROVED
18 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED BY
29 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

27 SEP 2022

completed

po to Be issue