PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	21/11/22	Prepared by	Venkatesh	Serial no.	10747
Supplier name	Bhagawathi Steel Tubes.			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	12/11/22	PO/WO No.	93718	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	870	15/11/22	12,390/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,390/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113859	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:	12,390
Amount E – PO / WO value:	12,390
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:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkan			
Sign:		[signature]			
Date		APPROVED 22 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 : 66568509
27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Modi Realty Mallapur LLP
Delivery Gulmohar Residency, Mallapur
Hyd Bad.
GSTIN : 36AAGFM1454R1ZP.

D. C. / Inv. No. 870 Date 15/11/22
P. O. No. 93718 | 20814 6 dt 12.11.22
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Elbow	100	7307	35		300/-	10500/-
	PL. 83099 381 33						

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10000 Dt 15/11/22
MRN No 113859 Dt 16/11/22
Received By Sign 16/11/22

SUMMIT SALES LLP R.R. DIST.
INWARD No: 84288 Date: 17/11/22 Sign:

Rupees

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.

SUB TOTAL	10500/-
ADD CGST @ 9%	945/-
ADD SGST @ 9%	945/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	12390/-

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: 870 DATE: 15.11.2022
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 93718/208196 DT: 12.11.22
MALLAPUR, HYD-BAD.	
	D.C. No.: 870 DATE: 15.11.2022
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	MS ELBOW	100	7307	35	35.00	NOS	300.00	10500.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101974 Date: 17/11/22 Sign:

INWARD MODI REALTY MALLAPUR LLP Inward No 10000 Dt 15/11/22 MRN No 113859 Dt 16/11/22 Received By ... Sign..... 15/11

PH-8309938133

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	10500.00
CGST @ 9%	945.00
SGST @ 9%	945.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	12390.00

₹ TWELVE THOUSAND THREE HUNDRED & NINTY 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

Purchase Order

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93718
01.11.22 2:54:36

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 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	93718	208196
	Doc Date	12-11-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	04-11-2021	
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	8130 - Steel - other - MS elbow - other - nos *100mm*	35.00	300.00	0.00	18.00	12,390.00
			Total Order Value . . .			**12,390.00**

Rupees : Twelve Thousand Three Hundred Ninty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

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 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 down commer terrace purpose at GMR site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Venu 12/11/22

Name : ____________

Accepted the above Terms And Conditions
For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODIREALTY MALLAPUR LLP	Date:	4.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	5:15
		Req. No.	208196
Supplier		ID No.	81293
Material required before date:	urgent		

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Elbow	100mm	35	No's		

PO8-93718

Remarks: For down commer terrace purpose at GMR site.

Prepared By	Sultan ali	Approved by	Ram prasad
Sign.& Date	4.11.22	Sign. & Date	

Note:

APPROVED BY
05 NOV 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

APPROVED
04 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Baswathi Ganesh
B- 300+18%. B-class-400
C- 420+18%. C-class-450