PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/12/22	Prepared by	Deepa	Serial no.	11081
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	MMRKLLP	Project	GHT	HO received date	
PO/WO date	16/11/22	PO/WO No.	94040	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	890	21/11/22	12,508/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	8,600/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114147 — Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges 2000 + 18%	2,360/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,508/-
Amount E – PO / WO value:	10,148/-
Amount F – Difference (A – E):	2,360/-

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	5/12/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
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 and [illegible]

DELI: SY.195, GREENWOOD HEIGHTS,	
KOWKOOR, HYD-BAD.	
	D.C. No.: 890 DATE: 21.11.2022
GST No.: 36ABLFM7631F1Z3	Payment: IMMEDIATE AGAINST DELIVERY

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 FLAT	25X6	7211	20	20.00	NOS	430.00	8600.00
	FREIGHT							2000.00
	PH-03366335551							
	WAY BILL NO :						SUB TOTAL	10600.00
							CGST @ 9%	954.00
							SGST @ 9%	954.00
							IGST @ 18%	
	VEHICLE NO :						ADD: R/O	
							GRAND TOTAL:	12508.00
	₹ TWELVE THOUSAND FIVE HUNDRED & EIGHT ONLY							

INWARD
Inward No: 13897 Dt: 21/11/22
MRN No: 114147 Dt: 22/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 2078
Date: 1-12-22
Sign:

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)	For BHAGWATI STEEL TUBES
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	Authorised Signatory

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(Original / Duplicate / Triplicate) E & OE

PH-03366335551

WAY BILL NO :

VEHICLE NO :

INWARD
Inward No: 13397 Dt: 21/11/22
MRN No: 114147 Dt: 22/11/22
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP
IN WARD
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Date: 1.12.22
Sign:
R.R. DIST.

SUB TOTAL	10600.00
CGST @ 9%	954.00
SGST @ 9%	954.00
IGST @ 18%	
ADD: R/O	
GRAND TOTAL:	12508.00

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BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)
A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

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E & OE

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. MEHTA & MODI REALTY KOWKUR LLP,	INVOICE No: 890 DATE: 21.11.2022
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 94040/142359 DT: 16.11.2022
KOWKOOR, HYD-BAD.	
	D.C. No.: 890 DATE: 21.11.2022
GST No.: 36ABLFM7631F1Z3	Payment: IMMEDIATE AGAINST DELIVERY

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 FLAT	25X6	7211	20	20.00	NOS	430.00	8600.00
	FREIGHT							2000.00

Purchase Order

 16-11-2022 10:55:27 AM

94040
15.11.22 1:41:01

opy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderab
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	94040	142359
	Doc Date	16-11-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	12-11-2022	
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	295100 - STEL-Steel - MS Flat-6mtrs- - 25x6mm - Nos *430 per piece 20 lengths*	20.00	430.00	0.00	18.00	10,148.00
					Total Order Value . . .	**10,148.00**

Rupees : Ten Thousand One Hundred Fourty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for terrace water line alginment work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Originsl invoice +copy of proof of delivery is required to process invoice for payment .DO NOT send original invoice to site .Original invoice must be sent to HO or purchase site office . proof of delivery /DC can be sent by email.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : Venu 18/11/22

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	Mehta & Modi Realty KowkurLLP						
Site & Phase :	GHT	Date:	2022-11-12				
Unit No./Block No.	A & B Blcok	Time:	11-00				
Supplier:	SSLLP						
Material required before date:		Req. No.	142359				
	2022-11-14	ID No.	81534				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL2951-Steel-MS Flat-6mtrs--25x6MM-Nos	20		20			
2	STEL4766-Steel-MS Round Pipe-B class-6mtrs--25x2MM-Nos	10		10			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	Terrace water line alginment work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	D Devi						
Approved By:	A Suresh						
Sign & Date:	2022-11-12						

5.4 length

430 per piece.

Dispatch

93094 94040 94009 10kg

1 length

70+18%

APPROVED
13 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE