

PURCHASE DIVISION
Advice for approval for credit to supplier

(F)

Date: 12/12/22		Prepared by: Venkatesh		Serial no. 11687	
Supplier name: Bhagwati steel tubes				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 02/12/22		PO/WO No. 94654		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	963	8/12/22	17,936 /-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,340 /-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	114898		Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			cartage		2,596
Amount C – Other Debits :					-
Amount D (D=A+B-C) – Amount to be credited to the supplier:					17,936
Amount E – PO / WO value:					15,340
Amount F – Difference (A – E):					2,596
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		19/12/22			
Remarks:		final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Ven			
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.

E-mail : bhaqwatisteeltubes@yahoo.com

27713678

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

DELIVERY CHALLAN CUM TAX INVOICE

For **Bhagwati Steel Tubes**

GST NO: 36AFGPM2765P1ZT

E-mail: bhagwatisteeltubes@yahoo.com

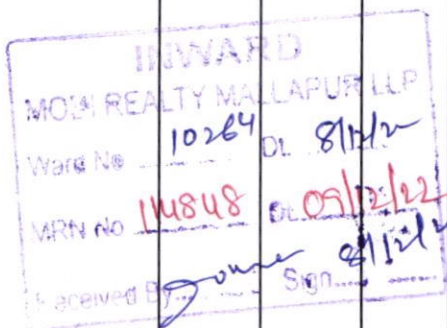
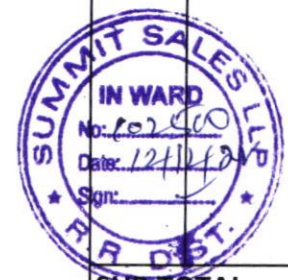
BHAGWATI STEEL TUBES

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: 963 DATE: 08.12.2022				
DELI: GULMOHAR RESIDENCY,				P.O. NO.: 94654/208406 DT: 02.12.22				
MALLAPUR, HYD-BAD.								
				D.C. No.: 963 DATE: 08.12.2022				
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.
1	<u>Declared Goods :</u> MS L ANGLE CARTAGE	75X6	7216	5	5.00	NOS	2600.00	13000.00 2200.00
PH-8143458387 <u>WAY BILL NO :</u> <u>VEHICLE NO :</u>  								SUB TOTAL 15200.00 CGST @ 9% 1368.00 SGST @ 9% 1368.00 IGST @ 18% ADD: R/O 0.00 GRAND TOTAL: 17936.00
₹ SEVENTEEN THOUSAND NINE HUNDRED & THIRTY SIX ONLY								

Subject to Secunderabad Jurisdiction

Goods once sold will not be taken back or exchanged

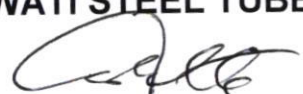
Interest @24% per annum will be charged on Bills not paid within due date

BANK : 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

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Purchase Order

Page(s) 1 Of 1

12-12-2022 17:40:06



94654

29.11.22 5:43:09

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 GSTIN 36AFGPM2765P1ZT 27712284.. 27713678,66568509. 9391113830.	Doc No	94654	208406
	Doc Date	02-12-2022	
	Quote No	Nil	
	Quote Date	02-12-2022	
	SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 989200 - STEL-Steel - MS L Angle-6mtrs- - 75x75x6mm - Nos Per piece 6m length	5.00	2,600.00	0.00	18.00	15,340.00
Total Order Value . . .					15,340.00
Rupees : Fifteen Thousand Three Hundred Fourty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 CLUB HOUSE SOFFITwork 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 : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 02-12-2022	
Site & Phase :		GMR		Time: 09:30	
Unit No./Block No.		CLUB HOUSE			
Supplier:				Req. No. 208406	
Material required before date:				ID No.	
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	HARD7211-Hardware-Hacksaw blade Double----Boxes	10	0	10	16216
2	CHEM2311-Chemical-Araldite---450gms-Nos	10	0	10	
3	CONS6564-Consumables-Bombay Brooms Big ----Nos	10	0	10	
4	HARD6418-Hardware-Green hose pipe---20mm-Mtrs	120	0	120	
5	STEL1792-Steel-MS-L Angle--75X75X8mm-Nos	5	0	5	16264
6	HARD2287-Hardware-Anchor bolt -Pin Type--8x50mm-Nos	30	0	30	16264
7	ELEC4374-Electrical-Insulation tapes---20nos-Boxes	20	0	20	16216
8					
9					
10					
Remarks:		CLUB HOUSE SOFFIT work purpose			
		completed			
Engineer		Project Manager		Purchase	
Prepared By:	G BHAGATH	02 DEC 2022			
Approved By:					
Sign & Date:					

5/12

8/12

6/12

5/12