PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/12/22	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.: 114848 — 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:		Vaml			
Sign:		APPROVED			
Date		13 DEC 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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
Gulmohar Residency Mallapur
Hyd Bad
GSTIN : 36AAEFM1459R1ZP

D. C. / Inv. No. 963 Date 8/12/22
P. O. No. 944654/208406 dt. 2/12/22
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Angle	75×6	7216	5		2600/-	13000/-
	8143458387						
	Ph. 8309938133 (Security)						

INWARD
MODI REALTY MALLAPUR LLP
10264 Dt. 8/12/22
Ware No
MRN No 114848 Dt. 09/12/22
8/12/22
Received By ... Sign....

SUMMIT SALES LLP
IN WARD
No: 10260
Date: 12/12/22
Sign:
R.R. DIST.

Rupees

Cartage	2200/-
SUB TOTAL	15200/-
ADD CGST @ 9%	1368/-
ADD SGST @ 9%	1368/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	17936/-

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

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.
	Declared Goods :							
1	MS L ANGLE	75X6	7216	5	5.00	NOS	2600.00	13000.00
	CARTAGE							2200.00
	PH-8143458387							
	WAY BILL NO :							
	VEHICLE NO :							

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10264 Dt. 8/12/22
MRN No 14848 Dt. 09/12/22
Received By ... Sign 9/12/22

SUMMIT SALES LLP
IN WARD
No: 102500
Date: 12/12/22
Sign: ...
R.R. DIST.

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

 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	**Doc No**	94654	208406
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	02-12-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-12-2022	
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	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
Penality 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 : Venu 02/12/22

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

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	10216 5/12
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 94611	120	0	120	
5	STEL1792-Steel-MS-L Angle--75X75X8mm-Nos	5	0	5	10267 8/12
6	HARD2287-Hardware-Anchor bolt -Pin Type--8x50mm-Nos 94632 (Sai fastners)	30	0	30	10247 6/12
7	ELEC4374-Electrical-Insulation tapes---20nos-Boxes 94654 (Bhagavathi steel)	20	0	20	10216 5/1
8					
9					
10					
Remarks:	CLUB HOUSE SOFFIT work purpose				
	completed				
	Engineer	Project Manager		Purchase	
Prepared By:	G BHAGATH				
Approved By:	02 DEC 2022				
Sign & Date:					