PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	13-12-22	Prepared by	Venkatesh	Serial no.	**11628**
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22-11-22	PO/WO No.	94236	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	919	28-11-22	10,561/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,965/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114379	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	2200+18%	—2,596/-
Amount C –Other Debits :		—
Amount D (D=A+B-C) – Amount to be credited to the supplier:		10,561/-
Amount E – PO / WO value:		7,965/-
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:		Venr			
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

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: 919 DATE: 28.11.2022
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 94236/208317 DT: 22.11.22
MALLAPUR, HYD-BAD.	
	D.C. No.: 919 DATE: 28.11.2022
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 SQUARE ROD 5.50MTR	9	7214	30	30.00	NOS	225.00	6750.00
	CARTAGE							2200.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 102506 Date: 12/12/22 Sign:

SUB TOTAL	8950.00
CGST @ 9%	805.50
SGST @ 9%	805.50
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	10561.00

WAY BILL NO :

INWARD MODI REALTY MALLAPUR LLP Ward No 10134 Dt 28/11/22 MRN No 14379 Dt 29/11/22 Sign... Received By...

VEHICLE NO :

₹ TEN THOUSAND FIVE HUNDRED & SIXTY ONE 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	For BHAGWATI STEEL TUBES
BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD) A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032	Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

Purchase Order

 23-11-2022 10:25:06

94236
16.11.22 3:05:32

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**	94236	208317
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	22-11-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	22-11-2022	
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	8112 - Steel - other - Sq. Rod - 8mm - kgs *Nos 5.5 Mtrs*	30.00	225.00	0.00	18.00	7,965.00
					Total Order Value . . .	**7,965.00**

Rupees : Seven Thousand Nine Hundred Sixty Five Only.

Terms and Conditions :-

Specification / Brand	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 Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Na
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For House Keeping Store Purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Venu 22/11/22

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	21.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	11:30
Supplier		Req. No.	208317
Material required before date:	Urgent	ID No.	81738

No	Description	Size	Quantity	Units	Inward No	Date
1.	8mm sq rods 94236	8mm	30	No,s		
2.	8112 Steep-Office					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For house keeping store purpose at GMR site.

Prepared By	Basaveshwari	Approved by	M.Ram prasad
Sign.& Date	21.11.22	Sign. & Date	

Note:

For saikumar

21 NOV 2022

APPROVED
21 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE