

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 13-12-22		Prepared by: Venkatesh		Serial no. 11626	
Supplier name: Bhagwati Steel Tubes		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 5-12-22		PO/WO No. 94685		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	964	8-12-22	12,154/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 12,154/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114850	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 12,154/-

Amount E – PO / WO value: 12,154/-

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: 19-12-22

Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		V. Venkatesh			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

13 DEC 2022

P. VENKATESHWARLU
MANAGER PURCHASE

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: 964 DATE: 08.12.2022

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 94685/208412 DT: 05.12.22

MALLAPUR, HYD-BAD.

D.C. No.: 964 DATE: 08.12.2022

GST No.: 36AAEFM1459R1ZP

Payment: IMMEDIATE

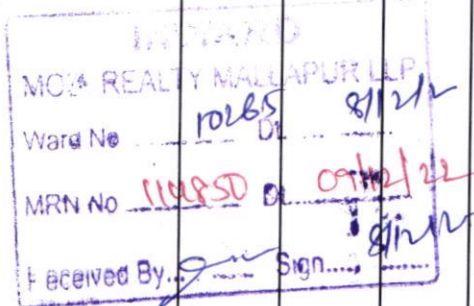
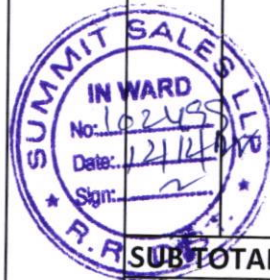
S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
<u>Declared Goods :</u>								
1	MS ELBOW B	25	7307	30	30.00	NOS	22.00	660.00
2	MS DUMMY PLATE	25	"	50	50.00	"	40.00	2000.00
3	MS DUMMY PLATE	32	"	20	20.00	"	50.00	1000.00
4	MS REDUCER	32X25	"	25	25.00	"	32.00	800.00
5	MS REDUCER	80X65	"	10	10.00	"	120.00	1200.00
6	MS ELBOW C	80	"	12	12.00	"	220.00	2640.00
7	MS ELBOW B	65	"	10	10.00	"	120.00	1200.00
8	MS ELBOW B	32	"	20	20.00	"	40.00	800.00

PH-8143458387

WAY BILL NO :

VEHICLE NO :

₹ TWELVE THOUSAND ONE HUNDRED & FIFTY FOUR ONLY



SUB TOTAL	10300.00
CGST @ 9%	927.00
SGST @ 9%	927.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	12154.00

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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05-12-2022 14:24:57



Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab
G S T No. : 36AAEFM1459R1ZP

94685
29.11.22 5:43:09

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003 GSTIN 36AFGPM2765P1ZT 27712284.. 27713678,66568509. 9391113830.	Doc No	94685	208412
	Doc Date	05-12-2022	
	Quote No	Nil	
	Quote Date	05-12-2022	
	SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 764400 - STEL-Steel - MS Elbow B Class- - 25mm - Nos	30.00	22.00	0.00	18.00	778.80
2 353800 - STEL-Steel - MS Dummy Plate- - 25Dmm - Nos	50.00	40.00	0.00	18.00	2,360.00
3 851900 - STEL-Steel - MS Reducer - - 32X25mm - Nos	25.00	32.00	0.00	18.00	944.00
4 824100 - STEL-Steel - MS Dummy Plate- - 32Dmm - Nos	20.00	50.00	0.00	18.00	1,180.00
5 597800 - STEL-Steel - MS Reducer--- - 80x65mm - Nos	10.00	120.00	0.00	18.00	1,416.00
6 202400 - STEL-Steel - MS Elbow-C Class- - 80mm - Nos	12.00	220.00	0.00	18.00	3,115.20
7 910700 - STEL-Steel - MS Elbow B Class- - 65MM - Nos	10.00	120.00	0.00	18.00	1,416.00
8 428200 - STEL-Steel - MS Elbow B Class- - 32MM - Nos	20.00	40.00	0.00	18.00	944.00
Total Order Value . . .					12,154.00
Rupees : Twelve Thousand One Hundred Fifty Four 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 Working 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

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

05-12-2022 14:24:57

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Advance Paid

NA

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For Club House All Fire safety work purpose

Completion Date

NA

Measurment

NA

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : __/__/__

Requisition Form									
Company Name:		MRMLLP		Date:		02-12-2022			
Site & Phase :		Gulmohar Residency		Time:					
Unit No./Block No.		Club House All floor fire safety work purpose							
Supplier:				Req. No.		208412			
Material required before date:		Urgent		ID No.		82080			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEEL 7644-Steel-MS Elbow B class--25mm-Nos	30	0	50					
2	STEEL 3536-Steel-MS Dummy Plate--25Dmm-Nos	50	0	50					
3	STEEL 8519-Steel-MS Reducer--32X25mm-Nos	25	0	25					
4	STEEL 8241-Steel-MS Dummy Plate--32Dmm-Nos	20	0	20					
5	STEEL 5978-Steel-MS Reducer--80X65mm-Nos	10	0	10					
6	STEEL 2024-Steel-MS Elbow C Class--80mm-Nos	12	0	12					
7	STEEL 9107-Steel-MS Elbow B class--65mm-Nos	10	0	10					
8	STEEL 4287-Steel-MS Elbow B class--32mm-Nos	20	0	20					
9	STEEL 3859-STEEL-MS Round Pipe-B Class--80Dx6000Lmm-Nos	13	0	13					
10	STEEL 5638-STEEL-MS Round Pipe-B Class--32Dx6000Lmm-Nos	12	0	12					
Remarks:		Towards Club house All floor Fire safety work purpose							
Engineer		Project Manager							
Prepared By:		G Bhagath							
Approved By:									
Sign & Date:									

12 DEC 2022

APPROVED
MD
P. VENKATESHWARLU
MANAGER PURCHASE

99654

M/S. BHAGWATI STEEL TUBES

4-3-76/1, HILL STREET, RANIGUNJ, SECUNDERABAD – 500 003.

PH : 040 – 27713678 & 66568509, FAX : 040 – 27712284

Ref. No.: BST/1249,

Date: 03.12.2022

To,

The Manager (Materials),
M/S. Modi Properties P. Ltd.,
Hyd-Bad.

Sub: Quotation.

Sir,

We thank you for the above enquiry and take pleasure in offering you our quotation subject to the following terms and conditions.

S.No.	Description	Qty/Nos	Rate/Nos
1	25mm MS elbow B class	30	22.00
2	25mm MS Dummy plate	50	40.00
3	32x25 MS reducer	25	32.00
4	32mm MS dummy plate	20	50.00
5	80x65 MS reducer	10	120.00
6	80mm MS elbow C class	12	220.00
7	65mm MS elbow B class	10	120.00
8	32mm --do--	20	40.00
9	80mm MS Pipe B class JINDAL in 6mtr	13	3200.00
10	32mm --do--	12	1200.00

OUR GST: 36AFGPM2765P1ZT.

Price : Ex-Our Godown. FREIGHT EXTRA.

Delivery : Ex-stock, subject to prior sales.

Taxes : GST Extra @18%. (ON FREIGHT ALSO).

Payment : Within 15 days from the date of delivery.

Validity : Immediate Confirmation.

Thanking you,

For BHAGWATI STEEL TUBES,

Ajay Mohatta.

(M): 9391113830.