PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	13-12-22	Prepared by	Venkatesh	Serial no.	**11625**
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	3-12-22	PO/WO No.	94637	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	962	8-12-22	2,926/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,926/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114847 — Proof of delivery matches MRN	□ Yes □ No
Amount B – Other Credits : Transportation charges	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,926/-
Amount E – PO / WO value:	2,926/-
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:		Veeru			
Sign:		APPROVED			
Date		13 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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: 962 DATE: 08.12.2022
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 94637/208415 DT: 03.12.22
MALLAPUR, HYD-BAD.	
	D.C. No.: 962 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 SOCKET	15	7307	80	80.00	NOS	31.00	2480.00
	WAY BILL NO						SUB TOTAL	2480.00
							CGST @ 9%	223.20
							SGST @ 9%	223.20
	VEHICLE NO :						IGST @ 18%	
							ADD: R/O	-0.40
							GRAND TOTAL:	2926.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10263 Dt. 8/12/22
MRN No 114897 Dt. 09/12/22
Received By ... Sign ... 8/12/22

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102501
Date: 12/12/22
Sign:

₹ TWO THOUSAND NINE HUNDRED & TWENTY 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

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

Purchase Order

 05-12-2022 11:27:28

94637
29.11.22 5:43:09

Copy

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

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	94637	208415
	Doc Date	03-12-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	03-12-2022	
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	537300 - HARD-Hardware - MS-C Class Inner Threaded Sockets- - 15MM - Nos	80.00	31.00	0.00	18.00	2,926.40
					Total Order Value . . .	**2,926.40**

Rupees : Two Thousand Nine Hundred Twenty Six and Paise Fourty 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
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 Club House All floor fire safety work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veeran 03/12

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	2.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	208415
Material required before date:	02.12.22	ID No.	82077

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Heavy coupling	15mm	~~150~~	No's		
2.	5372 - Hand - Hand		80			
3.						
4.	94637					
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: Towards Club house All floor fire safety work purpose at GMR site

Prepared By	Bhagath	Approved by	M.Ram prasad
Sign.& Date	2.12.22	Sign. & Date	

Note:

APPROVED
03 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
02 DEC 2022
M. RAM PRASAD