PURCHASE DIVISION

Advice for approval for credit to supplier

(E)

Date:	13-12-22	Prepared by	Venkatesh	Serial no.	11623
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.	94642	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	950	6-12-22	8,118/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,118/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report				
MRN nos.:	114803		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:				8,118/-
Amount E – PO / WO value:				8,118/-
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:		Venk			
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: 950 DATE: 06.12.2022
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 94642/208420 DT: 03.12.22
MALLAPUR, HYD-BAD.	
	D.C. No.: 950 DATE: 06.12.2022
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	BUTTERFLY VALVE PN16	100	8481	2	2.00	NOS	2000.00	4000.00
2	MS FLANGE TABLE-E	100	7307	4	4.00	"	280.00	1120.00
3	--DO--	80	"	8	8.00	"	220.00	1760.00

SUMMIT SALES LLP
IN WARD
No: 1025?
Date: 12/12/22
Sign:
P.R. DEPT.

Received By
M.Shekar
9000978917
M.Shekar

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10230 Dt 6/12/22
MRN No 114863 Dt 9/12/22
Received By Sign 6/12/22

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	6880.00
CGST @ 9%	619.20
SGST @ 9%	619.20
IGST @ 18%	
ADD: R/O	-0.40
GRAND TOTAL:	8118.00

₹ EIGHT THOUSAND ONE HUNDRED & EIGHTEEN 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

 03-12-2022 5:26:50 PM

94642
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**	94642	208420
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**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	765000 - MISC-Miscellaneous - Butterfly Valve-- - 100MM - Nos	2.00	2,000.00	0.00	18.00	4,720.00
2	473500 - MISC-Miscellaneous - MS Flange-Table E- - 100MM - Nos	4.00	280.00	0.00	18.00	1,321.60
3	980300 - STEL-Steel - MS Flange-Table E- - 80DMMX4Holes - Nos	8.00	220.00	0.00	18.00	2,076.80
				Total Order Value . . .		**8,118.40**

Rupees : Eight Thousand One Hundred Eighteen and Paise Fourty Only.

Terms and Conditions :-

Specification /	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	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Manjeera fixing and flushing line work Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Vamsi 03/12/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	03.12.22
Site & Phase :	GMR	Time:	15:30
Unit No./Block No.	Miscellaneous		
Supplier:		Req. No.	208420
Material required before date:	urgent requirement on Monday 05/12/22 as per Anand Sir inst	ID No.	82114

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2184-Hardware-Anchor bolt -Bolt Type--12x62.50MM-Nos } 94641	80		80		
2	HARD6661-Hardware-Anchor bolt -Bolt Type--10x62.50MM-Nos	80		80		
3	MISC7650-Miscellaneous-Butterfly Valve---100MM-Nos	2		2		
4	MISC4735-Miscellaneous-MS Flange-Table E--100MM-Nos } 94642	4		4		
5	STEL9803-Steel-MS Flange-Table E--80DMMX4Holes-Nos	8		8		
6	TOOL9438-Tools-Welding Rod--Mangalam-90pcs-Pkts — ?	1		1		
7						
8						
9						
10						

Remarks: For manjeera fixing and flushing line work purpose urgent

	Engineer	Project Manager	Purchase	MD
Prepared By:	sultan ali			
Approved By:		APPROVED BY		
Sign & Date:	03.12.22	03.12.22 M. RAM PRASAD (G.M.R.) Project Manager		