

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 23-12-22		Prepared by: venkatesh		Serial no. 12044	
Supplier name: Bhagwati Steel Tubes		HO inward no.			
Firm/Company: MRM MP		Project: GMR		HO received date	
PO/WO date: 7-12-22		PO/WO No. 94787		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	992	13-12-22	307/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 307/-

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

MRN nos.: 115028	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: 307/-

Amount E – PO / WO value: 307/-

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: 2-01-23

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

23 DEC 2022

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.

E-mail: bhagwatisteeltubes@yahoo.com

277,13678

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

For **Bhagwati Steel Tubes**

E-mail: bhagwatisteeltubes@yahoo.com

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.

PH : 040 - 66568509 & 27713678

(M): 9391113830

M/S. MODI REALITY MALLAPUR LLP,

INVOICE No: 992	DATE: 13.12.2022
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DELI: GULMOHAR RESIDENCY,

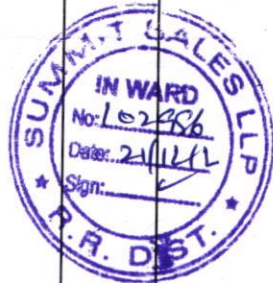
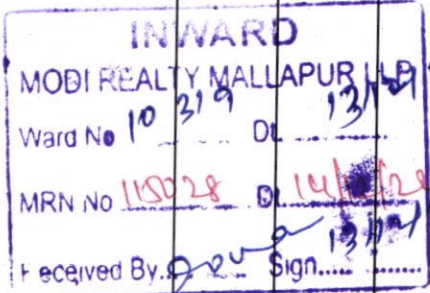
P.O. NO.: 94787/208437 DT: 07.12.22

MALLAPUR, HYD-BAD.

D.C. No.: 992	DATE: 13.12.2022
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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.
1	<u>Declared Goods :</u> MS NIPPLE	20X100	7307	10	10.00	NOS	26.00	260.00
								
PH-8143458387						SUB TOTAL		260.00
WAY BILL NO :						CGST @ 9%		23.40
VEHICLE NO :						SGST @ 9%		23.40
						IGST @ 18%		
						ADD: R/O		0.20
						GRAND TOTAL:		307.00
₹ THREE HUNDRED & SEVEN 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

Part OF I

07-12-2022 5:17:29 PM



Base Div. Copy

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

94787

29.11.22 5:48:27

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

Doc No 94787 208437

Doc Date 07-12-2022

Quote No Nil

Quote Date 03-12-2022

SupplyType Supply

GSTIN 36AFGPM2765P1ZT 27712284..
27713678,66568509. 9391113830.

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 774000 - STEL-Steel - MS Threaded Nipple-- - 20X100MM - Nos	10.00	26.00	0.00	18.00	306.80
Total Order Value . . .					306.80
Rupees : Three Hundred Six and Paise Eighty 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 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 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 flushing pressure testing and site misc at GMR site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form									
Company Name:		MRM LLP		Date:		07.12.22			
Site & Phase :		GMR		Time:		2:30			
Unit No./Block No.									
Supplier:				Req. No.		208437			
Material required before date:		urgent		ID No.		82223			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward			
1	PLUM4151-Plumbing-Brass Ball Valve---12MM-Nos	10		10					
2	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	10		10					
3	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos	1		1					
4	ELEC7754-Electrical-Copper wire---3CoreX2.5Sqmm-Mtrs	90		90					
5									
6									
7									
8									
9									
10									
Remarks:		for flushing pressure testing and site misc at gmr site							
Engineer		Project Manager		Purchase		MD			
Prepared By:		sultan ali		Rampasad					
Approved By:									
Sign & Date:		07.12.22							

07 DEC 2022

APPROVED

MRM LLP