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 LLP	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
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:		Venur			
Sign:		APPROVED			
Date		23 DEC 2022			
Approval limit	Upto 20k	Above 20k VENKATESHWAR 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

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Modi Realty Mallapur LLP
Mallapur, Hyderabad

GSTIN : 36AAEFM1459R1ZP

D. C. / Inv. No. 992 Date 13/12/22
P. O. No. 94787/ 208437
L. R. No. dt. 7/12/22
Payment Terms 30 Days

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS CI Nipple	20-4 00	7307	10		26/-	260/-

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10319 Dt. 13/12/22
MRN No 115028 Dt. 14/12/22
Received By Sign......

SUMMIT SALES LLP
IN WARD
No.: 12986
Date: 21/12/22
Sign:
R.R. DIST.

Rupees

SUB TOTAL	260/-
ADD CGST @ 9%	23.40
ADD SGST @ 9%	23.40
ADD IGST @	
ROUND OFF	0.20
GRAND TOTAL	307/-

Despatch Through

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

For Bhagwati Steel Tubes

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: 992 DATE: 13.12.2022
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 94787/208437 DT: 07.12.22
MALLAPUR, HYD-BAD.	
	D.C. No.: 992 DATE: 13.12.2022
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 NIPPLE	20X100	7307	10	10.00	NOS	26.00	260.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: L02386 Date: 21/12/22 Sign:

PH-8143458387

INWARD MODI REALTY MALLAPUR LLP Ward No 10319 Dt 13/12/22 MRN No 115028 Dt 14/12/22 Received By. Sign

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	260.00
CGST @ 9%	23.40
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

 07-12-2022 5:17:29 PM 94787 29.11.22 5:48:27 iase 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

Supplier Details				
Bhagwati Steel Tubes		**Doc No**	94787	208437
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc Date**	07-12-2022	
		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	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
Penality 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

Name : ________________ Venkat 08/12

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

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 a			
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 94783	10		10		
2	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	10		10		
3	PLUM6987-Plumbing-PVC-SWR-Solvent Solution--500ml-Nos 94787	1		1		
4	ELEC7754-Electrical-Copper wire---3CoreX2.5Sqmm-Mtrs	90		90		
5						
6	94784					
7						
8						
9						
10						
Remarks:	for flushing pressure testing and site misc at gmr site					
	Engineer	Project Manager		Purchase		MD
Prepared By:	sultan ali	RamPrasad				
Approved By:			APPROVED BY 07 DEC 2022 RAM PRASAD (GMR)			
Sign & Date:	07.12.22					