

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		6/01/22		Prepared by	Deepa	Serial no.	12866
Supplier name		Bhagwati steel tebg			HO inward no.		
Firm/Company		MRM hhp		Project	GMR	HO received date	
PO/WO date		21/12/22		PO/WO No.	95250	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1035	21/12/22	2,224/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

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

2,224/-

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

MRN nos.:	115391	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:

2,224/-

Amount E – PO / WO value:

2,224/-

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

16/01/23

Remarks:

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:					
Date	6/01/23				
Approval limit	Upto 20k	Above 20k	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 REALTY MALLAPUR LLP,

INVOICE No: 1035 DATE: 21.12.2022

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 95250/208529 DT: 21.12.22

MALLAPUR, HYD-BAD.

D.C. No.: 1035

DATE: 21.12.2022

GST No.: 36AAEFM1459R1ZP

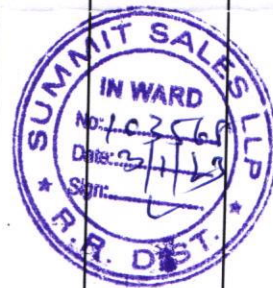
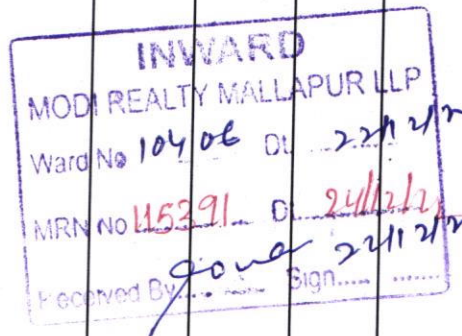
Payment: IMMEDIATE

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 ELBOW B CLASS	65	7307	4	4.00	NOS	120.00	480.00
2	--DO--	80	"	6	6.00	"	180.00	1080.00
3	--DO--	50	"	5	5.00	"	65.00	325.00

PH-8309938133

WAY BILL NO :

VEHICLE NO :



SUB TOTAL	1885.00
CGST @ 9%	169.65
SGST @ 9%	169.65
IGST @ 18%	
ADD: R/O	-0.30
GRAND TOTAL:	2224.00

₹ TWO THOUSAND TWO HUNDRED & TWENTY FOUR 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)

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Purchase Order

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21-12-2022 2:27:34 PM



95250

13.12.22 4:23:05

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

GSTIN 36AFGPM2765P1ZT

27712284..

27713678,66568509.

9391113830.

Doc No	95250	208529
Doc Date	21-12-2022	
Quote No	Nil	
Quote Date	19-12-2022	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 419500 - STEL-Steel - MS Elbow-B class-- - 65MM - Nos	4.00	120.00	0.00	18.00	566.40
2 130300 - STEL-Steel - MS Elbow-B class-- - 80MM - Nos	6.00	180.00	0.00	18.00	1,274.40
3 551500 - STEL-Steel - MS Elbow-B class-- - 50MM - Nos	5.00	65.00	0.00	18.00	383.50
Total Order Value . . .					2,224.30

Rupees : Two Thousand Two Hundred Twenty Four and Paise Thirty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	All taxes included in above price
Tax	All taxes included in above price.
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	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nill
Other Terms	Payment will be made only after inspection of material.Above material for C-Block sprinkler purpose work purpose
Completion Date	NA
Measurment	Nil
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 invoice 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

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Requisition Form		Date: 19-12-2022			
Company Name: MRMLLP		Time: 12:00			
Site & Phase : GMR		Req. No. 208529			
Unit No./Block No. : c		ID No. 82626			
Supplier:		Qty required		Qty available at site	
Material required before date:		Order Qty		Inward No	
S No		Inward Date			
Item					
1	STEL9628-Steel-MS Round Pipe B class-6mtrs--100mm-Nos	12	12		
2	STEL4703-Steel-MS Round Pipe B class-6mtrs--80X3.5mm-Nos	4	4		
3	STEL5211-Steel-MS Round Pipe B class-6mtrs--50mm-Nos	6	6		
4	STEL9107-Steel-MS Elbow B class---65mm-Nos	4	4		
5	STEL7314-STEEL-MS Round Pipe-B Class --65Dx6000Lmm-Nos	4	4		
6	STEL2603-Steel-MS Elbow B class---80mm-Nos	6	6		
7	STEL6759-Steel-MS Elbow B class---50mm-Nos	5	5		
8					
9					
10					
Remarks: c block sprinkler purpose and 100mm pipe for drive way rain water lining					
Engineer		Project Manager		Purchase	
sultan ali		Ram Prasad		MI	
Prepared By:		19 DEC 2022			
Approved By:					
Sign & Date:					