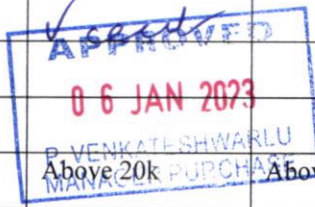


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		6/01/23		Prepared by		Deepa		Serial no.		12865	
Supplier name		Bhagwati steel tubes						HO inward no.			
Firm/Company		MRMHP		Project		GMR		HO received date			
PO/WO date		17/12/22		PO/WO No.		95148		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	1034			27/12/22			1,369/-			☒ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								1,369/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115390				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:								1,369/-			
Amount E – PO / WO value:								1,369/-			
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 REALITY MALLAPUR LLP,

INVOICE No: 1034 DATE: 21.12.2022

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 95148/208495 DT: 17.12.22

MALLAPUR, HYD-BAD.

D.C. No.: 1034 DATE: 21.12.2022

GST No.: 36AAEFM1459R1ZP

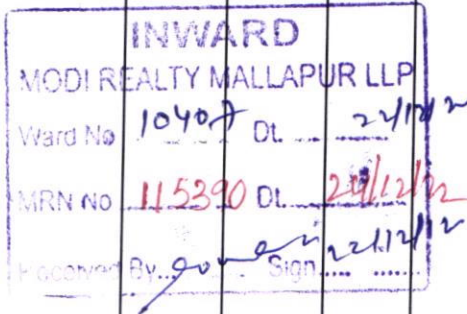
Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	<u>Declared Goods :</u>							
1	MS NIPPLE	20X100	7307	15	15.00	NOS	28.00	420.00
2	--DO--	65X150	"	2	2.00	"	120.00	240.00
3	MS REDUCER	100X80	"	2	2.00	"	250.00	500.00

PH-8309938133

WAY BILL NO :

VEHICLE NO :



SUB TOTAL	1160.00
CGST @ 9%	104.40
SGST @ 9%	104.40
IGST @ 18%	
ADD: R/O	0.20
GRAND TOTAL:	1369.00

₹ ONE THOUSAND THREE HUNDRED & SIXTY NINE 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

Page(s) 1 Of 1

17-12-2022 2:17:14 PM



opy

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

95148
13.12.22 4:19:06

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003 GSTIN 36AFGPM2765P1ZT 27712284.. 27713678,66568509. 9391113830.	Doc No	95148	208495
	Doc Date	17-12-2022	
	Quote No	nil	
	Quote Date	16-12-2022	
	SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 774000 - STEL-Steel - MS Threaded Nipple-- - 20X100MM - Nos	15.00	28.00	0.00	18.00	495.60
2 566200 - STEL-Steel - MS Threaded Nipple-- - 65X150MM - Nos	2.00	120.00	0.00	18.00	283.20
3 297500 - STEL-Steel - MS Reducer-- - 100X80MM - Nos	2.00	250.00	0.00	18.00	590.00
Total Order Value . . .					1,368.80
Rupees : One Thousand Three Hundred Sixty Eight 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 D-block fire safety equipments for gmr site work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

190 per kg

180.6

Requisition Form		Company Name: MRMLLP		Date: 16-12-2022	Inward No	Inward Date
Site & Phase :	GMR	Time: 12.46	Req. No. 208495	Order Qty		
Supplier:	Urgent	ID No 82539	Qty available at site			
Material required before date:						
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD1268-Hardware-GI Nut with Bolt---15.8X50MM-Nos	60	60	60		
2	HARD3961-Hardware-GI Nut with Bolt---15.8X100MM-Nos	25	25	25		
3	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	15	15	15		
4	HARD4752-Hardware-GI Hose Clamp-Heavy Duty--20DMM-Nos	10	10	10		
5	PLUM5272-Plumbing-Pressure Booster Pump--Kirkoskar-KDS 1348-125hp-Nos	1	1	1		
6	STEL5662-Steel-MS Threaded Nipple---65X150MM-Nos	2	2	2		
7	STEL2975-Steel-MS Reducer---100X80MM-Nos	2	2	2		
8	MISC7469-Miscellaneous-Pressure Gauge--0 to 10.5Kgs-Nos	1	1	1		
9	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5	5	5		
10						
Remarks: D BLOCK fire safety equipments for gmr site.						
Prepared By:	Engineer					
Approved By:	sultan					
Sign & Date:	16.12.22					

Project Manager

17 DEC 2022

P. VENKATESWARAN

MANAGER PURCHASE