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	MRM hlp	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.				☐ 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	APPROVED			
Sign:	[signature]	06 JAN 2023			
Date	6/01/23	B. VENKATESHWARLU MANAGER PURCHASE			
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.
	Declared Goods :							
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 :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10407 Dt. 24/12/22
MRN No 115390 Dt. 24/12/22
Received By.. Sign 22/12/22

SUMMIT SALES LLP
IN WARD
No: 103567
Date: 2/1/23
Sign:

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

 17-12-2022 2:17:14 PM

95148
13.12.22 4:19:06

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

Supplier Details				
Bhagwati Steel Tubes		**Doc No**	95148	208495
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc Date**	17-12-2022	
		Quote No	nil	
GSTIN 36AFGPM2765P1ZT	27712284..	**Quote Date**	16-12-2022	
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	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
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 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 : __/__/____

Requisition Form

Company Name:	MRMLLP							
Site & Phase :	GMR	Date:	16-12-2022					
Supplier:		Time:	12:46					
Material required before date:	Urgent	Req. No.	208495					
		ID No.	82539					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	In	ward Date
1	HARD1268-Hardware-GI Nut with Bolt---15.8X50MM-Nos	60		60			
2	HARD3961-Hardware-GI Nut with Bolt---15.8X100MM-Nos	25		25			
3	STEL7740-Steel-MS Threaded Nipple---20X100MM-Nos	15		15			
4	HARD4752-Hardware-GI Hose Clamp-Heavy Duty--20DMM-Nos	10		10			
5	PLUM5272-Plumbing-Pressure Booster Pump--Kirloskar-KDS 1348-125hp-Nos	1		1			
6	STEL5662-Steel-MS Threaded Nipple---65X150MM-Nos	2		2			
7	STEL2975-Steel-MS Reducer---100X80MM-Nos	2		2			
8	MISC7469-Miscellaneous-Pressure Guage---0 to 10.5Kgs-Nos	1		1			
9	PARO8548-Paints -Red Oxide Primer-- Asian-1Ltr-can	5		5			
10							
Remarks:	D BLOCK fire safety equipments for gmr site.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan	ram prasad					
Approved By:							
Sign & Date:	16.12.22	15 Dec 2022		17 DEC 2022			

98148.

190 per Kg

180.6

APPROVED 17 DEC 2022 P.VENK... MANAGER PURCHASE