## PURCHASE DIVISION Advice for approval for credit to supplier



Supplier name    Chapter	Serial no.    1286   HO inward no.   HO inward no.   HO received date     ONO.   9525   Scan ID.     Bill date   Bill amount   Original attache     21   12   22   4,779	Supplier name    Color   Color	Date:								
Supplier name    Chapter   Serial no.   Seri	HO inward no.  HO received date  No.  Scan ID.  Bill date  Bill amount  Original attache  Yes   No.  Yes   No.  Wes   No.  Proof of delivery matches MRN  Proof of delivery matches MRN  Description:  HO received date  Original attache  Yes   No.  Yes   No.  Yes   No.  Wes   No.  Proof of delivery matches MRN  Description:  Yes   No.  Wes	Firm/Company MRM LD Project GMR HO received date  PO/WO date 91 19 PO/WO No. 9525 Scan ID.  SI no. Bill no. Bill date Bill amount Original attach  1. 1036 91 12 2 47779 91 92 80 No  Amount A – Bills total (Excluding Transport & Hamali Charges):  Proof of delivery by way of: DCs/bill Steel report RMC pour report Solid block report Installation report  MRN nos.: 115 38 8 Proof of delivery matches MRN  MRN nos.: 115 38 8 Proof of delivery matches MRN  Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount F – Difference (A – E):  Quantity received as per PO/WO  Amount F – Difference (A – E):  Quantity received as per PO/WO  Amount C – Other Debits:  Approved by Purchase Officer Purchase Manager  M D Accountant Accounts Manager  M D Accountant Manager  M D Accountant Manager  M D D Accountant Manager  M D M D Accountant Manager  M D M D M D M D M D M D D D D D D D D		601	20 Prepa	red by	0.0		C- ' 1		
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	Above 100k Upto 20k Above 20k		s set should only l	have 5 documents	i e advi	bills total d	oes not mat	ch acc		Above 2	UK

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 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	INV	OICE
	'	

M/S. MODI REALITY MALLAPUR LLP, INVOICE No: 1036 DATE: 21.12.2022 DELI: GULMOHAR RESIDENCY, P.O. NO.: 95251/208530 DT: 21.12.22

MALLAPUR, HYD-BAD.

D.C. No.: 1036

DATE: 21.12.2022

	007					D	WIE. 51.14	2.2022	
GST No.: 36AAEFM1459R1ZP		EFM1459R1ZP			Payment: IMMEDIATE				
S.No.	Descriptions of Items	Size	HSN		Quantity			AMOUNT	
1 1		1					IVAIL	AIVIOUNT	

		mm	Codes	Nos.	Mtr/Kgs		P. UOM	Rs. P.
1	Declared Goods : MS ELBOW B CLASS	200	7307	3	3.00	NOS	1350.00	
					e	ŧ		4

PH-8309938133

WAY BILL NO:

**VEHICLE NO:** 

NWARD MODI REA Ward No

MRN NO !

SUB TOTAL 4050.00 **CGST @ 9%** 364.50 SGST @ 9% 364.50

**IGST @ 18%** ADD: R/O 0.00 **GRAND TOTAL:** 4779.00

₹ FOUR THOUSAND SEVEN HUNDRED & SEVENTY 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 TUBES

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OF

21-12-2022 2:39:10 PM

95251

Сору

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderab

G S T No.: 36AAEFM1459R1ZP

13.12.22 4:23:05

Supplier Details				
Bhagwati Steel Tubes	Doc No	95251	208530	
4-3-76/1, Hill Street, Ranigu	Doc Date	21-12-2022		
	Quote No	Nil		
<b>GSTIN</b> 36AFGPM2765P1ZT 27712284		<b>Quote Date</b>	<b>Date</b> 19-12-2022 <b>Type</b> Supply	
27713678,66568509.	78,66568509. 9391113830.			

## Kind Attn: Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos B-Class MS Elbow 200mm	3.00	1,350.00	0.00	18.00	4,779.00
		Total Or	der Value	e	4,779.00

Tarme	and	Conditions	
1611112	allu	Collultions	

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 drainae lining from D to B block lower basement septic chamber purpose at GMR site.

**Completion Date** 

Ni

Measurment

Nil Nil

Security Remarks

For Modi Reality Mallapur LLP

**Authorised Signatory** 

Jeen mil

Accepted the above Terms And Conditions

For Bhagwati Steel Tubes

Name :	Date : / /
	Date. //

Requisition Form 19.12.22 MODI REALTY MALLAPUR LLP Date: Company Name: 4:00 GULMOHAR RESIDENCY Time: Site & Phase: 208530 Req. No. Supplier ID No. Urgent 8263D Material required before date: Inward No Date Quantity Units Size Description No B-class ms round pipe x 6 ml 2004 No's 8inch 1. 3 No's 8inch B-class ms elbow 2. Remarks: For drinage lineing from D to B block lower basement septic chamber purpose at GMR site. Prepared By Sultan ali Approved by M.Ram prasad Sign.& Date 19.12.22 Sign. & Date Note: