

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		6/01/23		Prepared by	Deepa	Serial no.	12868
Supplier name		Bhagwati steel tubes				HO inward no.	
Firm/Company		Mrmkhp		Project	GMR	HO received date	
PO/WO date		3/12/22		PO/WO No.	94622	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	1038		22/12/22		47,672/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						47,672/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	115387				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:						47,672/-	
Amount E – PO / WO value:						46,955/-	
Amount F – Difference (A – E):						717/-	
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: final bill							
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: 1038 DATE: 22.12.2022

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 94622/208399 DT: 03.12.22

MALLAPUR, HYD-BAD.

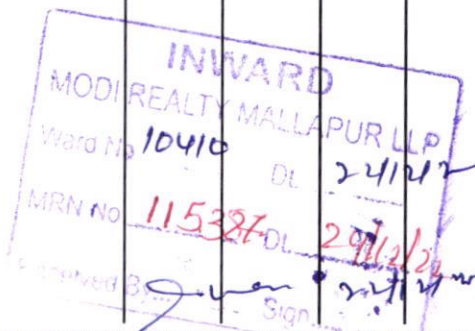
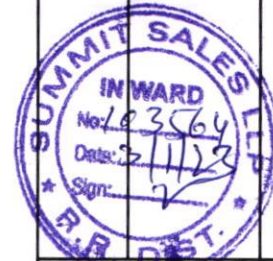
D.C. No.: 1038

DATE: 22.12.2022

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 ANGLE	25X6	7216	9	90.00	KGS	62.00	5580.00
2	--DO--	50X6	"	18	470.00	"	62.00	29140.00
3	MS ROUND PIPE 2.7MM	40	7306	2	40.00	"	67.00	2680.00
	CARTAGE							3000.00
	PH-7674962386 PH-8309938133							
	<u>WAY BILL NO :</u>							
	<u>VEHICLE NO :</u> TS10UB6097							
	₹ FORTY SEVEN THOUSAND SIX HUNDRED & SEVENTY TWO ONLY							



SUB TOTAL	40400.00
CGST @ 9%	3636.00
SGST @ 9%	3636.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	47672.00

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

KRISHNA WEIGH BRIDGE			
KOMPALLY SECUNDERABAD - 500010.			
50 TONES COMPUTERISED WEIGH BRIDGE.			
SERIAL NO. 1212	TS10UB6097		
GROSS :	1210 KGS	DATE: 22.12.2022	TIME: 14:42
TARE:	610 KGS	DATE: 22.12.2022	TIME: 14:02
NET :	600 KGS	WEIGHMENT CHARGES	100/-
Party's Name			
Thank you		Operator Signature	

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No 10410	DL 22/12/22
MRN No 115387	DL 22/12/22
Received By <i>[Signature]</i>	Sign <i>[Signature]</i>

Purchase Order

Page(s) 1 Of 1

05-12-2022 11:27:28



Copy

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

94622

29.11.22 5:43:09

Supplier Details

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

Doc No 94622 208399

Doc Date 03-12-2022

Quote No Nil

Quote Date 03-12-2022

SupplyType Supply

GSTIN 36AFGPM2765P1ZT 27712284..
27713678,66568509. 9391113830.

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 202800 - STEL-Steel - MS L Angle-6mtrs- - 25X25X6mm - Nos Each 11kg-kgs-9Nos	100.00	62.00	0.00	18.00	7,316.00
2 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos Each 28kg-kgs-18 Nos	504.00	62.00	0.00	18.00	36,872.64
3 971200 - STEL-Steel - MS Round Pipe-B class-6mtrs- - 40x2.7mm - Nos Each 17.5kg-kgs-2Nos	35.00	67.00	0.00	18.00	2,767.10
Total Order Value . . .					46,955.74
Rupees : Fourty Six Thousand Nine Hundred Fifty Five and Paise Seventy Four Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working 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 Cost Extra.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications.For F-Block Loft Tank Fixing and OHT Ladder work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form		Date:	30.11.2022		
Company Name: MRM LLP		Time:	3:00		
Site & Phase: GMR					
Unit No./Block No. F-Block		Req. No.	208399		
Supplier:		ID No.	82026		
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No Inward Date
1	STEL 2028-Steel-MS L Angle-6mts--25X25X6MM-Nos	9	0	9	
2	STEL 6320-Steel-MS L Angle-6mts--50X50X6MM-Nos	18	0	18	
3	HARD 2439-Hardware-Anchor bolt -Pin Type--8x75MM-Nos	200	0	200	
4	STEL 9712-Steel-MS Round Pipe-B class-6mts--40x2.7MM-Nos	2	0	2	
5					
6					
7					
8					
9					
10					
Remarks: Towards F-Block loft tanks fixing and OHT ladder work purpose					
Engineer		Project Manager		Purchase	MD
Prepared By: nagehdar		Ram Prasad			
Approved By:					
Sign & Date: 30.11.2022					

APPROVED
01 DEC 2022
P. VENKATESHWAR
MANAGER PURCHASE