

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		6/01/23		Prepared by		Deepa		Serial no.		12872	
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.		95149		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	1033			21/12/22			4,123/-			☐ Yes ☐ No	
2.										☐ Yes ☐ No	
3.							1			☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):								4,123/-			
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115389				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:								4,123/-			
Amount E – PO / WO value:								4,080/-			
Amount F – Difference (A – E):								43/-			
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:		D		APPROVED							
Date		6/01/23		06 JAN 2023							
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: 1033 DATE: 21.12.2022

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 95149/208500 DT: 17.12.22

MALLAPUR, HYD-BAD.

D.C. No.: 1033

DATE: 21.12.2022

GST No.: 36AAEFM1459R1ZP

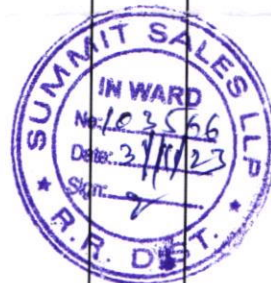
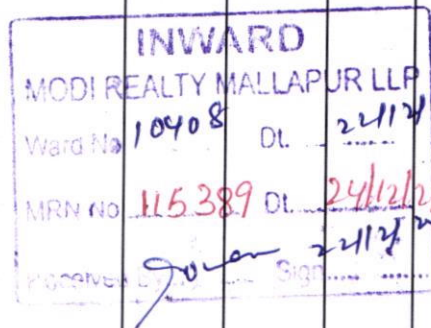
Payment: IMMEDIATE

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	80X150	7307	2	2.00	NOS	200.00	400.00
2	MS COUPLING	15	"	4	4.00	"	31.00	124.00
3	MS REDUCER	100X65	"	2	2.00	"	250.00	500.00
4	MS NIPPLE	15X00	"	5	5.00	"	22.00	110.00
5	AIR RELEASE VALVE	15	8481	2	2.00	"	560.00	1120.00
6	BALL VALVE	15	"	4	4.00	"	310.00	1240.00

PH-8309938133

WAY BILL NO :

VEHICLE NO :



SUB TOTAL	3494.00
CGST @ 9%	314.46
SGST @ 9%	314.46
IGST @ 18%	
ADD: R/O	0.08
GRAND TOTAL:	4123.00

₹ FOUR THOUSAND ONE HUNDRED & TWENTY THREE 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

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Purchase Order

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06-01-2023 11:03:49 AM



95149

13.12.22 4:19:06

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		95149 208500
	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	462500 - STEL-Steel - MS Threaded Nipple-- - 150LX80DMM - Nos	2.00	200.00	0.00	18.00	472.00
2	8134 - Steel - other - MS coupling - Other - nos 15mm	4.00	31.00	0.00	18.00	146.32
3	6059 - Miscellaneous - Air Release Valve - 15mm dia - nos	2.00	560.00	0.00	18.00	1,321.60
4	7050 - Plumbing - GI - Ball Valve - other - nos	4.00	310.00	0.00	14.50	1,419.80
5	297500 - STEL-Steel - MS Reducer-- - 100X80MM - Nos 100 X 65mm	2.00	250.00	0.00	18.00	590.00
6	8132 - Steel - other - MS nipple - Other - nos 15mm X 100mm	5.00	22.00	0.00	18.00	129.80
Total Order Value . . .						4,079.52
Rupees : Four Thousand Seventy Nine and Paise Fifty Two Only.						

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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	NIL
Other Terms	Payment will be made only after inspection of material.Above material for D-Block fire safety work purpose.
Completion Date	NA
Measurment	Nil

For **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Security

Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Company Name:		MODI REALTY MALLAPUR LLP		Date:		16.12.22	
Site & Phase :		GULMOHAR RESIDENCY		Time:		14:31	
Supplier				Req. No.		208500	
Material required before date:		Urgent		ID No.		82547	

No	Description	Size	Quantity	Units	Inward No	Date
1.	Anchor fachner(bolt type)	10mmx65mm	50	No's		
2.	Rubber gas cut sheet	1mtr	1	Sqm		
3.	Gi nut bolt	15.8mmx75mm	10	No's		
4.	Ms threaded nipple	80mmx150mm	2	No's		
5.	Ms reduser	65mmx100mm	2	No's		
6.	Ms coupling heavy	15mm	4	No's		
7.	Threaded nipple	15mmx100mm	5	No's		
8.	Air realeased valve	15mm	2	No's		
9.	Gi ball valve	15mm	4	No's		
10.	Asain red paint	-	4lts	No's		

Remarks: For d block fire.safety work purpose at GMR site.

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	16.12.22	Sign. & Date	

Note:

