PURCHASE DIVISION
Advice for approval for credit to supplier

E

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.				□ 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:	4123/-
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	V [signature]			
Sign:	[signature]	APPROVED			
Date	6/01/23	06 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MANAGER PURCHASE

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: 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.
	Declared Goods :							
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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103566 Date: 3/1/23 Sign:

PH-8309938133

WAY BILL NO :

VEHICLE NO :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10408 Dt. 22/12
MRN No 115389 Dt. 24/12/22
Receiver Sign 22/12

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

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

Purchase Order

 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	**Doc No**	95149	208500
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	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
Penality 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***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Purchase Order

 06-01-2023 11:03:49 AM Original / Office Copy / Purchase Div.Copy

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

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 95149	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:

APPROVED
17 DEC 2022
P. VENKATESWARLU
MANAGER PURCHASE

APPROVED BY
16 DEC 2022
M. RAM PRASAD (G.M.R.)