

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 18/01/23		Prepared by: Deepa		Serial no. 13346	
Supplier name: Bhagwati Steel tubes				HO inward no.	
Firm/Company: MMK-HP		Project: GHT		HO received date	
PO/WO date: 12/01/23		PO/WO No. 96110		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1138	16/01/23	94046/-	☒ Yes ☐ No
2.			1	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		91,686/-
Proof of delivery by way of ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 116207	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges 2000 + 18%.		2,360/-
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		94,046/-
Amount E – PO / WO value:		91,686/-
Amount F – Difference (A – E):		2,360/-
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		23/01/23
Remarks: final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V.ew			
Sign:					
Date	18/01/23	19 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. MEHTA & MODI REALTY KOWKUR LLP,	INVOICE No: 1138 DATE: 16.01.2023
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 96110/142520 DT: 12.01.23
KOWKOOR, HYD-BAD. 500010.	

	D.C. No.: 1138 DATE: 16.01.2023
GST No.: 36ABLFM7631F1Z3	Payment: IMMEDIATE AGAINST DELIVERY

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 PIPE B CLASS 6MTR	100	730630	10		NOS	4865.00	48650.00
2	--DO--	80	"	2		"	3325.00	6650.00
3	HOSE NIPPLE	20	7307	40		"	65.00	2600.00
4	MS ELBOW B CLASS	100	"	40		"	310.00	12400.00
5	MS NIPPLE	20X200	"	20		"	22.00	440.00
6	MS COUPLING	20	"	20		"	38.00	760.00
7	--DO--	15	"	200		"	31.00	6200.00
	FREIGHT							2000.00
	PH-04066335551							
	WAY BILL NO : 1915 8482 0189							
	VEHICLE NO : TS12UB3410							
	₹ NINTY FOUR THOUSAND & FORTY SIX ONLY							
							SUB TOTAL	79700.00
							CGST @ 9%	7173.00
							SGST @ 9%	7173.00
							IGST @ 18%	
							ADD: R/O	
							GRAND TOTAL:	94046.00

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

e-Way Bill



E-Way Bill No:	1915 8482 0189
E-Way Bill Date:	16/01/2023 01:43 PM
Generated By:	36AFG PM276 5P1ZT - BHAGWATI STEEL TUBES
Valid From:	16/01/2023 01:43 PM [4Kms]
Valid Until:	17/01/2023

Part - A

GSTIN of Supplier	36AFGPM2765P1ZT,BHAGWATI STEEL TUBES
Place of Dispatch	DHULAPALLY,TELANGANA-500014
GSTIN of Recipient	36ABL FM763 1F1Z3 ,Mehta Modi Realty Kowkur LLP
Place of Delivery	KOWKOOR,TELANGANA-500010
Document No.	1138
Document Date	16/01/2023
Transaction Type:	Combination of 2 and 3
Value of Goods	94046
HSN Code	7306 - MS PIPE(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UB3410	DHULAPALLY	16-01-2023 01:43 PM	36AFGPM2765P1ZT	-	-



191584820189

Purchase Order

Page(s) 1 Of 2

13-01-2023 15:33:32

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003 GSTIN 36AFGPM2765P1ZT 27712284.. 27713678,66568509. 9391113830.	Doc No	96110	142520
	Doc Date	12-01-2023	
	Quote No	NIL	
	Quote Date	10-01-2023	
	SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 577000 - STEL-Steel - MS Round Pipe-B Class - - 100Dx6000Lmm - Nos	10.00	4,865.00	0.00	18.00	57,407.00
2 385900 - STEL-Steel - MS Round Pipe-B Class- - 80Dx6000Lmm - Nos	2.00	3,325.00	0.00	18.00	7,847.00
3 776100 - STEL-Steel - MS Hose Nipple-- - 20mm - Nos	40.00	65.00	0.00	18.00	3,068.00
4 214400 - STEL-Steel - MS Elbow B Class-- - 100mm - Nos	40.00	310.00	0.00	18.00	14,632.00
5 940400 - STEL-Steel - MS Threaded Nipple-- - 20X200mm - Nos	20.00	22.00	0.00	18.00	519.20
6 675100 - STEL-Steel - MS Coupling-- - 20mm - Nos	20.00	38.00	0.00	18.00	896.80
7 630900 - STEL-Steel - MS Coupling-- - 15mm - Nos	200.00	31.00	0.00	18.00	7,316.00
Total Order Value . . .					91,686.00

Rupees : Ninty One Thousand Six Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	All taxes included in above price
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nill
Other Terms	Payment will be made only after inspection of material.Above material for B-Block fire safety work purpose
Completion Date	NA
Measurment	Nil
Security	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

13-01-2023 15:33:32

Original / Office Copy / Purchase Div.Copy

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

12-01-2023 12:12:25

Orig



96110

10.01.23 4:03:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50000.
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

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

Doc No	96110	142520
Doc Date	12-01-2023	
Quote No	NIL	
Quote Date	10-01-2023	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 251600 - STEL-Steel - MS Round Pipe-C Class- - 100Dx6000Lmm - Nos	10.00	4,865.00	0.00	18.00	57,407.00
2 385900 - STEL-Steel - MS Round Pipe-B Class- - 80Dx6000Lmm - Nos	2.00	3,325.00	0.00	18.00	7,847.00
3 776100 - STEL-Steel - MS Hose Nipple-- - 20mm - Nos	40.00	65.00	0.00	18.00	3,068.00
4 214400 - STEL-Steel - MS Elbow B Class-- - 100mm - Nos	40.00	310.00	0.00	18.00	14,632.00
5 940400 - STEL-Steel - MS Threaded Nipple-- - 20X200mm - Nos	20.00	22.00	0.00	18.00	519.20
6 675100 - STEL-Steel - MS Coupling-- - 20mm - Nos	20.00	38.00	0.00	18.00	896.80
7 630900 - STEL-Steel - MS Coupling-- - 15mm - Nos	200.00	31.00	0.00	18.00	7,316.00
Total Order Value . . .					91,686.00
Rupees : Ninty One Thousand Six Hundred Eighty Six Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms All taxes included in above price

Tax All taxes included in above price.

Delivery Date Next Day.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay 5% penalty for delay in delivery beyond due date.

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Veer Mohan

Name :



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : _/_/_

Estimate/Draft PO

Page(s) 2 Of 2

12-01-2023 12:12:25

Original / Office Copy / Purchase Div.Copy

Other Terms

Payment will be made only after inspection of material.Above material for B-Block fire safety work purpose

Completion Date

NA

Measurment

Nil

Security

Nil

Remarks

Original invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoice must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : V. S. S.

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		10-01-2023			
Site & Phase :		GHT		Time:		14:07			
Unit No./Block No.									
Supplier:				Req. No.		142520			
Material required before date:				ID No.		82236.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL2516-Steel-MS Round Pipe-B Class -- 100Dx6000Lmm-Nos	10		10					
2	STEL3859-Steel-MS Round Pipe-B Class -- 80Dx6000Lmm-Nos	2		2					
3	STEL7761-Steel-MS Hose Nipple---20mm-Nos	40		40					
4	STEL2144-Steel-MS Elbow B Class--- 100mm-Nos	40		40					
5	STEL9404-Steel-MS Threaded Nipple---20X200mm-Nos	20		20					
6	STEL6751-Steel-MS Coupling---20mm-Nos	20		20					
7	STEL6309-Steel-MS Coupling---15mm-Nos	200		200					
8									
9									
10									
Remarks:		GHT B Block Fire safety work purpose.							
Engineer		Project Manager						MD	
Prepared By:		D Devi							
Approved By:		A Suresh							
Sign & Date:		10-01-2023							

APPROVED
12 JAN 2023
P. VENKATESHWARLU
MANAGER

95966