PURCHASE DIVISION
Advice for approval for credit to supplier

E

13345

Date:	18/01/23	Prepared by	Deepa	Serial no.	13345
Supplier name	Bhagwati steel tubes			HO inward no.	
Firm/Company	MMRK-Hbp	Project	GHT	HO received date	
PO/WO date	11/01/23	PO/WO No.	96020	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1130	12/01/23	10,077/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	10,077/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116263	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:	10,077/-
Amount E – PO / WO value:	10,077/-
Amount F – Difference (A – E):	–
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				
Sign:	D				
Date	18/01/23				
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. MEHTA & MODI REALTY KOWKUR LLP,	INVOICE No: 1130 DATE: 12.01.2023
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 96020/142518 DT: 11.01.23
KOWKOOR, HYD-BAD.	
	D.C. No.: 1130 DATE: 12.01.2023
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.
	Declared Goods :							
1	MS ELBOW B CLASS	80	7307	20		NOS	180.00	3600.00
2	--DO--	65	"	10		"	120.00	1200.00
3	--DO--	32	"	20		"	40.00	800.00
4	--DO--	50	"	10		"	70.00	700.00
5	--DO--	23	"	60		"	24.00	1440.00
6	MS DUMMY PLATE	100	"	4		"	200.00	800.00
	PH-03366335551							
	WAY BILL NO :					SUB TOTAL		8540.00
						CGST @ 9%		768.60
						SGST @ 9%		768.60
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		-0.20
						GRAND TOTAL:		10077.00
	₹ TEN THOUSAND & SEVENTY SEVEN ONLY							

INWARD Inward No: 3645 Dt: 13/01/23 MRN No: 16263 Dt: 16/01/23 Received By: Sign: MEHTA & MODI REALTY KOWKUR LLP

SUMMIT SALES LLP IN WARD No. 10422 Date: 18/1/23 Sign:

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

 11-01-2023 10:51:50

96020
10.01.23 4:03:08

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	96020	142518
	Doc Date	11-01-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	09-01-2023	
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	130300 - STEL-Steel - MS Elbow-B class-- - 80MM - Nos	20.00	180.00	0.00	18.00	4,248.00
2	419500 - STEL-Steel - MS Elbow-B class-- - 65MM - Nos	10.00	120.00	0.00	18.00	1,416.00
3	656100 - STEL-Steel - MS Dummy Plate-- - 100DX5MM - Nos	4.00	200.00	0.00	18.00	944.00
4	428200 - STEL-Steel - MS Elbow B Class- - 32MM - Nos	20.00	40.00	0.00	18.00	944.00
5	551500 - STEL-Steel - MS Elbow-B class-- - 50MM - Nos	10.00	70.00	0.00	18.00	826.00
6	764400 - STEL-Steel - MS Elbow B Class- - 25mm - Nos	60.00	24.00	0.00	18.00	1,699.20
					Total Order Value . . .	**10,077.20**

Rupees : Ten Thousand Seventy Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	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 parking area sprinkler pipeline 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

Veeral

Name : ____________________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	09-01-2023			
Site & Phase :	GHT	Time:	10:53			
Unit No./Block No.	B					
Supplier:		Req. No.	142518			
Material required before date:		ID No.	83290			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 1303	STEL2603-Steel-MS Elbow B class---80mm-Nos — 180/-	20		20		
2 4195	STEL9107-Steel-MS Elbow B class---65mm-Nos — 120/-	10		10		
3 6561	STEL7963-Steel-MS Dummy Plate---100DX5mm-Nos — 200/-	4		4		
4 4282	STEL4282-Steel-MS Elbow B class---32mm-Nos — 40/- 96020	20		20		
5 5515	STEL6759-Steel-MS Elbow B class---50mm-Nos — 70/-	10		10		
6	STEL7644-Steel-MS Elbow B class---25mm-Nos — 24/-	60		60		
7 94982	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can — Ganji 53.x 1058.13+18%	3		3	95998	
8	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags — summit	12		12		
9	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos — 〃	12		12		
10 PABR	PAIN7452-Paints-Brush---75mm-Nos 50.84+18% Ganj vonk 1646.	4		4		
Remarks:	GHT B Block Parking area Sprinkler pipeline purpose,					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	09-01-2023					

APPROVED
12 JAN 2023
P. VE... ...LU
MANA... ...ASE