PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Deepa	Serial no.	13343
Supplier name	Bhagwati steel tubes			HO inward no.	
Firm/Company	MHRK-HP	Project	GHT	HO received date	
PO/WO date	10/01/23	PO/WO No.	96017	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1129	12/01/23	15,824/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	15,824/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116264	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:	15,824/-
Amount E – PO / WO value:	15,824/-
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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	[signature]				
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: 1129 DATE: 12.01.2023
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 96017/142522 DT: 10.01.23
KOWKOOR, HYD-BAD.	
	D.C. No.: 1129 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 DUMMY PLATE	80	7307	4		NOS	120.00	480.00
2	--DO--	65	"	4		"	80.00	320.00
3	--DO--	50	"	8		"	70.00	560.00
4	--DO--	32	"	25		"	50.00	1250.00
5	--DO--	25	"	150		"	40.00	6000.00
6	MS REDUCER	100X80	"	8		"	250.00	2000.00
7	--DO--	80X65	"	8		"	160.00	1280.00
8	--DO--	65X50	"	8		"	120.00	960.00
9	--DO--	50X40	"	4		"	70.00	280.00
10	--DO--	50X32	"	4		"	70.00	280.00
	PH-03366335551							
	WAY BILL NO :					SUB TOTAL		13410.00
						CGST @ 9%		1206.90
						SGST @ 9%		1206.90
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		0.20
						GRAND TOTAL:		15824.00

INWARD
Inward No: 13646 Dt: 13/01/23
MRN No: 116264 Dt: 16/01/23
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

₹ FIFTEEN THOUSAND EIGHT HUNDRED & TWENTY FOUR ONLY

SUMMIT SALES LLP
INWARD
No: 104352
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

96017
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-5
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	96017	142522
	Doc Date	10-01-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	10-01-2023	
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	686200 - STEL-Steel - MS Dummy Plate-- - 80DMM - Nos	4.00	120.00	0.00	18.00	566.40
2	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	4.00	80.00	0.00	18.00	377.60
3	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	8.00	70.00	0.00	18.00	660.80
4	824100 - STEL-Steel - MS Dummy Plate- - 32Dmm - Nos	25.00	50.00	0.00	18.00	1,475.00
5	412800 - STEL-Steel - MS Dummy Plate-- - 25DMM - Nos	150.00	40.00	0.00	18.00	7,080.00
6	297500 - STEL-Steel - MS Reducer-- - 100X80MM - Nos	8.00	250.00	0.00	18.00	2,360.00
7	557900 - STEL-Steel - MS Reducer-- - 80X65MM - Nos	8.00	160.00	0.00	18.00	1,510.40
8	185800 - STEL-Steel - MS Reducer-- - 65X50MM - Nos	8.00	120.00	0.00	18.00	1,132.80
9	390600 - STEL-Steel - MS Reducer B Class-- - 50X40mm - Nos	4.00	70.00	0.00	18.00	330.40
10	938400 - STEL-Steel - MS Reducer-- - 50X32MM - Nos	4.00	70.00	0.00	18.00	330.40
				Total Order Value . . .		**15,823.80**

Rupees : Fifteen Thousand Eight Hundred Twenty Three and Paise Eighty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Vaer

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Purchase Order

 11-01-2023 10:51:50 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B-block parking area sprinkler pipeline purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at GHT ,contact person Mr.Suresh ,Mobile no:9502232100.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Name : ____________________

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:	14:02			
Unit No./Block No.						
Supplier:		Req. No.	142522			
Material required before date:		ID No.	83237			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1 6862	STEL2348-Steel-MS Dummy Plate---80Dmm-Nos - 120/-	4		4		
2 7699	STEL7940-Steel-MS Dummy Plate---65Dmm-Nos - 80/-	4		4		
3 2609	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos - 70/- 96017	8		8		
4	STEL8241-Steel-MS Dummy Plate---32Dmm-Nos - 50/-	25		25		
5 4128 3	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos - 40/-	150		150		
6 96803	STEL8028-Steel-MS Reducer---100X80mm-Nos - 250/- 2975	8		8		
7 5579 -	STEL5978-Steel-MS Reducer---80X65mm-Nos - 160/-	8		8		
8 1858	STEL1788-Steel-MS Reducer---65X50mm-Nos - 120/-	8		8		
9	STEL3906-Steel-MS Reducer B Class---50X40mm-Nos - 70/-	4		4		
10	STEL9728-Steel-MS Reducer---50X32mm-Nos - 70/- 9384	4		4		
Remarks:	GHT B Block parking area Sprinkler pipeline purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	D Devi			APPROVED		
Approved By:	A Suresh			12 JAN 2023		
Sign & Date:	10-01-2023			P. VENKATESHWARLU MANAGER PURCHASE		