PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Deepa	Serial no.	**13344**
Supplier name	Bhagwati steel tubes			HO inward no.	
Firm/Company	MMRK-Whp	Project	GHT	HO received date	
PO/WO date	10/01/23	PO/WO No.	95984	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1128	12/01/23	27,435/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,435/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 116265	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:	27,435/-
Amount E – PO / WO value:	25,860/-
Amount F – Difference (A – E):	1575/-
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 [illegible]			
Sign:	[signature]	APPROVED			
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: 1128 DATE: 12.01.2023
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 95984/142253 DT: 10.01.23
KOWKOOR, HYD-BAD.	
	D.C. No.: 1128 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	GI UNIVERSAL CLAMP	50	7318	30		NOS	60.00	1800.00
2	--DO--	40	"	30		"	55.00	1650.00
3	--DO--	32	"	50		"	45.00	2250.00
4	--DO--	25	"	250		"	35.00	8750.00
5	MS REDUCER	100X80	7307	8		"	250.00	2000.00
6	--DO--	80X65	"	8		"	160.00	1280.00
7	--DO--	65X50	"	8		"	120.00	960.00
8	--DO--	50X40	"	4		"	70.00	280.00
9	--DO--	50X32	"	4		"	70.00	280.00
10	--DO--	32X25	"	100		"	40.00	4000.00

PH-03366335551

WAY BILL NO :

INWARD
Inward No: 13647 Dt: 13/01/23
MRN No: 16265 Dt: 16/01/23
Received By:
MEHTA & MODI

VEHICLE NO :

SUB TOTAL	23250.00
CGST @ 9%	2092.50
SGST @ 9%	2092.50
IGST @ 18%	
ADD: R/O	
GRAND TOTAL:	27435.00

₹ TWENTY SEVEN THOUSAND FOUR HUNDRED & THIRTY FIVE ONLY

SUMMIT SALES LLP INWARD No: 10533 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

 10-01-2023 12:28:06 PM

95984 27.12.22 3:50:42

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

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	95984	142523
	Doc Date	10-01-2023	
	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	811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos *GI Hi- tec clamp 50mm*	30.00	60.00	0.00	18.00	2,124.00
2	811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos *GI Hi- tec clamp 40mm*	30.00	55.00	0.00	18.00	1,947.00
3	811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos *GI Hi- tec clamp 32mm*	50.00	45.00	0.00	18.00	2,655.00
4	811600 - HARD-Hardware - GI Universal clamp-- - 50DMM - Nos *GI Hi- tec clamp 25 mm*	250.00	35.00	0.00	0.00	8,750.00
5	297500 - STEL-Steel - MS Reducer-- - 100X80MM - Nos *B-class*	8.00	250.00	0.00	18.00	2,360.00
6	597800 - STEL-Steel - MS Reducer--- - 80x65mm - Nos *B-class*	8.00	160.00	0.00	18.00	1,510.40
7	185800 - STEL-Steel - MS Reducer-- - 65X50MM - Nos *B-class*	8.00	120.00	0.00	18.00	1,132.80
8	390600 - STEL-Steel - MS Reducer B Class-- - 50X40mm - Nos *B-class*	4.00	70.00	0.00	18.00	330.40
9	938400 - STEL-Steel - MS Reducer-- - 50X32MM - Nos *B-class*	4.00	70.00	0.00	18.00	330.40
10	851900 - STEL-Steel - MS Reducer - - 32X25mm - Nos *B-class*	100.00	40.00	0.00	18.00	4,720.00
				Total Order Value . . .		**25,860.00**

Rupees : Twenty Five Thousand Eight Hundred Sixty 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	Within 7 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil

Extra.

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Name : 10/1/23

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name :

Date : __/__/____

Purchase Order

 10-01-2023 12:28:06 PM Original / Office Copy / Purchase Div.Copy

Transportation	
Warranty	Nil
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	NA
Measurment	NA
Security	Nil
Remarks	delivery location GHT ,contact person Mr. Suresh .mobile no 9502232100.

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________________

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MMR Kowkur LLP	Date:	09-01-23
Site & Phase :	GHT	Time:	11:07
Supplier		Req. No.	142523
Material required before date:	10-01-23	ID No.	~~83295~~ 83235

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Hi-tec clamp	50 mm	30	Nos		
2	GI Hi-tec clamp	40 mm	30	Nos		
3	GI Hi-tec clamp	32 mm	50	Nos		
4	GI Hi-tec clamp	25 mm	250	Nos		
5	MS Reducer-B Class 2975	100X80 mm	8	No		
6	MS Reducer-B Class — 5978	80X65 mm	8	No	95984	
7	MS Reducer-B Class — 1858	65X50 mm	8	No		
8	MS Reducer-B Class — 5404 5404	50X40 mm	4	No	3906	
9	MS Reducer-B Class - ~~8519~~ 9384	50X32 mm	4	No		
10	MS Reducer-B Class 8519	32X25 mm	100	No		

Remarks: - GHT B Block Parking area sprinkler pipeline purpose.

Prepared By	D Devi	Approved by	A Suresh
Sign.& Date	09-01-23	Sign. & Date	09-01-2023

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
10 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE