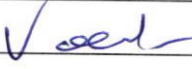


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/01/23		Prepared by: Kalpana		Serial no. 13649	
Supplier name: Bhagwati steel Tubes		HO inward no.			
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 10/01/23		PO/WO No. 96049		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1124	12/01/23	54407/-	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				54407/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116237		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				3000/-	
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				54,407/-	
Amount E – PO / WO value:				49,122/-	
Amount F – Difference (A – E):				5,285/-	
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		30/01/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date	APPROVED 24 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.

E-mail : bhagwatisteeltubes@yahoo.com

277,13678

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

[illegible]

For **Bhagwati Steel Tubes**

Purchase Order

Page(s) 1 Of 1

11-01-2023 1:08:31 PM



96049

10.01.23 4:03:08

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

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

Doc No	96049	208721
Doc Date	10-01-2023	
Quote No	nil	
Quote Date	09-01-2023	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos Each length 28Kgs-----20lengths	560.00	66.50	0.00	18.00	43,943.20
2 202800 - STEL-Steel - MS L Angle-6mtrs- - 25X25X6mm - Nos Each length 11Kgs-----6lengths	66.00	66.50	0.00	18.00	5,179.02
Total Order Value . . .					49,122.22

Rupees : Fourty Nine Thousand One Hundred Twenty Two and Paise Twenty Two Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Working Day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid NA

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Loft tank, Cloth hanger, electrical panel rooms 6 sqmm cable work purpose.

Completion Date NA

Measurment NA

Security Nil

Remarks Delivery location GHT, contact person Mr. suresh. mobile no 9502232100.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form				Date:	09-01-2023		
Company Name:		MRMLLP		Time:	12:29		
Site & Phase :		GMR					
Unit No./Block No.		D-block					
Supplier:				Req. No.	208721		
Material required before date:				ID No.	83307		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL2879-Steel-MS Flat-6mtrs--50x6mm-Nos	4	0	4			
2	HARD9267-Hardware-Ancor bolt -Pin Type--8x75mm-Nos	230	0	230			
3	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos	20	0	20			
4	STEL2583-Steel-MS L Angle-6mtrs--25X25X6mm-Nos	6	0	6			
5							
6							
7							
8							
9							
10							
Remarks:		for Loft tank,Cloth hanger,Electrical panel rooms 6sqmm cable purpose in D-block					
Engineer		Project Manager	Purchase				
P.Sai Kumar		ramprasad	APPROVED				
Approved By:		10 JAN 2023					
Sign & Date:		P VENKATESHWARLU MANAGER PURCHASE					

M. RAIL PRASAD, (G.M.R.)
Project Manager

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