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	MRMLLP	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:		Vseel			
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.

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Modi Reality Mallapur LLP
Gulmohar Residency, Mallapur,
HydBad. 500076

GSTIN : 36AAEFM1459R1ZP

D. C. / Inv. No. 1124 Date 12/1/23
P. O. No. 96049/208721 dt.10.1.23
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate kg	Amount
	MS Angle 50	×6	7216	20	550 kg	66.50	36575/-
	" 25	×5	"	6	60 kg	66.50	3990/-
	WB! 1915 8329	5487					

Rupees

Cartage	3000/-
SUB TOTAL	43565/-
ADD CGST @ 9%	3920.85
ADD SGST @ 9%	3920.85
ADD IGST @	
ROUND OFF	0.30
GRAND TOTAL	51407/-

Despatch Through AP 10 W 6958

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

INWARD MODI REALTY MALLAPUR LLP 12/1/23 10649 MRN No 11823

SUMMIT SALES LLP R.R. DIST. IN WARD No: 104694 Date: 23/1/23

For Bhagwati Steel Tubes

Purchase Order

 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	**Doc No**	96049	208721
	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	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *Each length28Kgs------20lengths*	560.00	66.50	0.00	18.00	43,943.20
2	202800 - STEL-Steel - MS L Angle-6mtrs- - 25X25X6mm - Nos *Each length11Kgs--------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
Penality 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

Veevl

Name : ______________________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP	Date:	09-01-2023			
Site & Phase :	GMR	Time:	12:29			
Unit No./Block No.	D-block					
Supplier:		Req. No.	208721			
Material required before date:	13-01-2023	ID No.	83107			
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-Anchor bolt -Pin Type--8x75mm-Nos 96049	230	0	230		
3	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos 6320	20	0	20		
4	STEL2583-Steel-MS L Angle-6mtrs--25X25X6mm-Nos 208	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		MD
Prepared By:	P.Sai Kumar	ramprasad				
Approved By:		APPROVED BY		APPROVED 10 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE		
Sign & Date:		10 JAN 2023 M. RAM PRASAD. (G.M.R.) Project Manager				