

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 25/01/23		Prepared by: Ventrakem		Serial no. 13801	
Supplier name: Bhagwati Steel Tubes		HO inward no.			
Firm/Company: MRMLP		Project: GMR		HO received date	
PO/WO date: 19/01/23		PO/WO No. 96281		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1166	23/01/23	5,168	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 5,168

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 116604	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 5,168

Amount E – PO / WO value: 5,168

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: 30/01/2023

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		☒ [Signature]			
Sign:		APPROVED			
Date		27 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. MODI REALITY MALLAPUR LLP,

INVOICE No: 1166 DATE: 23.01.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 96281/208764 DT:19.01.2023

MALLAPUR, HYD-BAD.

D.C. No.: 1166

DATE: 23.01.2023

GST No.: 36AAEFM1459R1ZP

Payment: IMMEDIATE

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	4.00	NOS	120.00	480.00
2	MS GAZZETE PLATE 8MM	150X150	7208	30	30.00	"	130.00	3900.00
							SUB TOTAL	4380.00
							CGST @ 9%	394.20
							SGST @ 9%	394.20
							IGST @ 18%	
							ADD: R/O	-0.40
							GRAND TOTAL:	5168.00
₹ FIVE THOUSAND ONE HUNDRED & SIXTY EIGHT ONLY								

Received By
M. Shekar
9000978917
M. Shekar

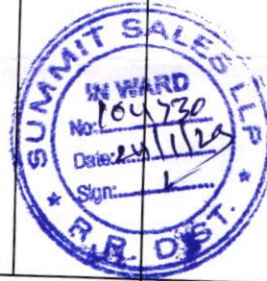
PH-7674962386

PH-8309938133

WAY BILL NO :

VEHICLE NO :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1091 D. 23/1/23
MRN No 11604 D. 24/01/23
Received By... 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

Page(s) 1 Of 1

19-01-2023 4:19:19 PM

Orig

96281
10.01.23 4:03:11

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	96281	208764
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	17-01-2023	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 686200 - STEL-Steel - MS Dummy Plate-- - 80DMM - Nos	4.00	120.00	0.00	18.00	566.40
2 260700 - STEL-Steel - MS Gazette Plate-- - 150X150X8MM with 4 holes - Nos	30.00	130.00	0.00	18.00	4,602.00
Total Order Value . . .					5,168.40

Rupees : Five Thousand One Hundred Sixty Eight and Paise Fourty 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 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** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for club house sprinkler and misc work purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks** Material Delivery at 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 : __/__/__

Procurement Form		Date:	17-01-2023	
Company Name:				
& Phase :			4:00	
Plot No./Block No.				
Supplier:			208764	
Material required				
Order date:			83525	
ID No.				
Item		Qty required	Qty available at site	Order Qty Inward
STEL2348-Steel-MS Dummy Plate---80Dmm-Nos / total		4	0	4
HARD1106-Hardware-GI Universal clamp---50Dmm-Nos		20	0	20
HARD1017-Hardware-GI Universal clamp---25Dmm-Nos		40	0	40
HARD6599-Hardware-GI universal clamp---40mm-Nos		20	0	20
HARD6760-Hardware-GI Universal clamp---32Dmm-Nos		20	0	20
HARD6912-Hardware-GI Threaded Rod---8X2000Lmm-Nos		30	0	30
STEL3906-Steel-MS Reducer B Class---50X40mm-Nos		8	0	8
STEL5579-Steel-MS Reducer-C Class---40Dx32Dmm-Nos		13	0	13
STEL5741-Steel-MS Gazette Plate---150X150X8mm with 4 holes-Nos		30	0	30
HARD5769-Hardware-GI Universal clamp---80Dmm-Nos		20	0	20
Remarks: club house sprinkler and misc work at gmr site				
Engineer		Project Manager		
Sultan ali		Purchase		
Approved By:				
Verified By:				
Date:				

APPROVED BY
18 JAN 2023
PROJECT MANAGER

APPROVED BY
17 JAN 2023
PURCHASE MANAGER