PURCHASE DIVISION

Advice for approval for credit to supplier

0

				Serial no.	**13800**
Date:	25/01/23	Prepared by	Venkatesh	HO inward no.	
Supplier name	Bhagwati Steel Tubes			HO received date	
Firm/Company	MRML(p)	Project	GMR	Scan ID.	
PO/WO date	20/01/23	PO/WO No.	96326		

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1167	23/01/23	6,372/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,372/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
Proof of delivery matches MRN	☑ Yes □ No
MRN nos.: 116602	
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,372
Amount E – PO / WO value:	6,372
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	30/01/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		Venr			
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
27 JAN 2023
P. VENKATESWARLU
MANAGER PURCHASE

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: 1167 DATE: 23.01.2023
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 96326/208770 DT:20.01.2023
MALLAPUR, HYD-BAD.	
	D.C. No.: 1167 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 ELBOW	200	7307	4	4.00	NOS	1350.00	5400.00

Received By
M.Shekar
9000978917
M.Shkr

PH-7674962386
PH-8309938133

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11090 Dt 23/1/23
MRN No 116602 Dt 24/01/23
Received By........ Sign....

WAY BILL NO :

SUMMIT SALES LLP. R.P. RD, SEC.
IN WARD
No: 10473
Date: 24/1/23
Sign:

VEHICLE NO :

SUB TOTAL	5400.00
CGST @ 9%	486.00
SGST @ 9%	486.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	6372.00

₹ SIX THOUSAND THREE HUNDRED & SEVENTY TWO ONLY

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

96326
10.01.23 4:03:11

 20-01-2023 2:49:12 PM

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	**Doc No**	96326	208770
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	20-01-2023	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	18-01-2023	
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	8130 - Steel - other - MS elbow - other - nos *B-Class-----8inch*	4.00	1,350.00	0.00	18.00	6,372.00
					Total Order Value . . .	**6,372.00**

Rupees : Six Thousand Three Hundred Seventy 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 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for bore well and fencing 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

Name : ____________________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________________

Date : __/__/____

Company Name:	MODI REALTY MALLAPUR LLP	Requisition Form	
Site & Phase :	GULMOHAR RESIDENCY	Date:	18.01.23
Supplier		Time:	05:30
Material required before date:	Urgent	Req. No.	208770
		ID No.	83589

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms elbow 88301	8inch	4	No's		
2	3phase jelco starter 21amps	-	2	No's		
3	Ms square rod	10mm	24	No's		
4	Ms squre plate with 2 hole	3''x 3''	40	No's		
5						
6		96326				
7						
8						
9						
10						
11						

Remarks: For site bore well use and fencing purpose at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	18.01.23	Sign. & Date	18 JAN 2023

Note:

APPROVED BY
18 JAN 2023
M. RAM PRASAD. (G.M.R.)
Project Manager