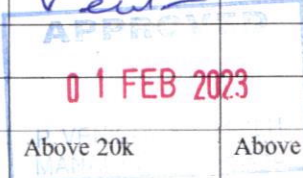


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		01/02/23		Prepared by		Vendrey		Serial no.		13968	
Supplier name		Bhagwati Steel Tubes						HO inward no.			
Firm/Company		MRM LLP		Project		GMR		HO received date			
PO/WO date		24/01/23		PO/WO No.		96426		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	1181			24/01/23			10950200			☐ Yes ☐ No	
2.							-			☐ Yes ☐ No	
3.							-			☐ Yes ☐ No	
4.							-			☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									10950200		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		116835				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:									10950200		
Amount E – PO / WO value:									10950200		
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				06/02/2023							
Remarks: Final Bill											
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				Vendrey							
Sign:											
Date				01 FEB 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 weightment 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. <u>Mobi Realty Mallapur LLP</u> <u>Subbarao Reddy, Mallapur</u> <u>Hyderabad</u>	D. C. / Inv. No. <u>1181</u> Date <u>25/1/23</u>
GSTIN : <u>36AFGPM2765P1ZT</u>	P. O. No. <u>98426/208801</u> L. R. No. <u>dt. 25/1/23</u>
	Payment Terms <u>Immediate</u>

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Thread Nipple 20	100	7307	40		28/-	1120/-
	MS Flange 4 Holes	80	7307	18		220/-	3960/-
	MS Doming Plate	100	7307	15		200/-	3000/-
	MS Elbow	80	7307	10		120/-	1200/-

Received By
M. Shekar
9000978917

INWARD
MOBI REALTY MALLAPUR LLP
Ware No. 1174 Dt. 30/1/23
MRN No. 116835 Dt. 31/1/23
Received By... Sign...



Rupees

Despatch Through _____

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.

SUB TOTAL 9280/-ADD CGST @ 9% 835.20ADD SGST @ 9% 835.20

ADD IGST @

ROUND OFF 50.40GRAND TOTAL 10950/-For **Bhagwati Steel Tubes**

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 REALTY MALLAPUR LLP,

INVOICE No: 1181 DATE: 25.01.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 96426/208802 DT:24.01.2023

MALLAPUR, HYD-BAD.

D.C. No.: 1181 DATE: 25.01.2023

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 THREAD NIPPLE	20X100	7307	40	40.00	NOS	28.00	1120.00
2	MS FLANGE 4HOLES	80	"	18	18.00	"	220.00	3960.00
3	MS DUMMY PLATE	100	"	15	15.00	"	200.00	3000.00
4	MS ELBOW	80	"	10	10.00	"	120.00	1200.00
SUB TOTAL								9280.00
CGST @ 9%								835.20
SGST @ 9%								835.20
IGST @ 18%								
ADD: R/O								-0.40
GRAND TOTAL:								10950.00
₹ TEN THOUSAND NINE HUNDRED & FIFTY ONLY								

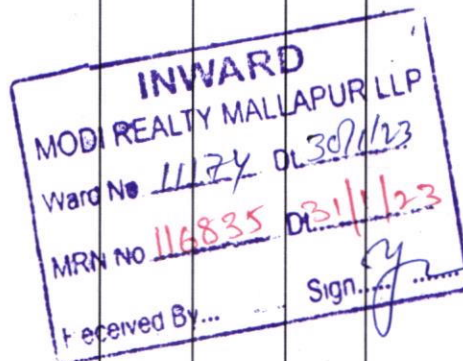
Received By
M. Shekar
9000978917
M. Shekar

PH-7674962386

PH-8309938133

WAY BILL NO :

VEHICLE NO :



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

24-01-2023 2:20:46 PM

Origin:

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	96426	208802
Doc Date	24-01-2023	
Quote No	Nil	
Quote Date	24-01-2023	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 774000 - STEL-Steel - MS Threaded Nipple-- - 20X100MM - Nos	40.00	28.00	0.00	18.00	1,321.60
2 980300 - STEL-Steel - MS Flange-Table E- - 80DMMX4Holes - Nos	18.00	220.00	0.00	18.00	4,672.80
3 656100 - STEL-Steel - MS Dummy Plate-- - 100DX5MM - Nos	15.00	200.00	0.00	18.00	3,540.00
4 759900 - STEL-Steel - MS Elbow-- - 75MM - Nos	10.00	120.00	0.00	18.00	1,416.00
Total Order Value . . .					10,950.40

Rupees : Ten Thousand Nine Hundred Fifty 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 down comer and water lining for F & G Block works purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Material Delivery at SLLP-GVDC ,Turkapally,contact person Mr.Praveen ,Mobile no:9989330044

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : __/__/__

Requisition Form		Date:	24-01-2023		
Company Name:		MRMLLP			
Site & Phase:		Time:	4:00		
Unit No./Block No.					
Supplier:					
Material required before date:		URGENT			
S No	Item	Req. No.	208802		
		ID No.	83691		
1	STEL1794-Steel-MS Threaded Nipple--20X100mm-Nos	Qty required	40	Qty available at site	0
2	STEL3746-Steel-MS Flange-Table E-80DmmX4Holes-Nos		18		0
3	STEL9628-Steel-MS Round Pipe B class-6mtrs-100mm-Nos		10		0
4	STEL7963-Steel-MS Dummy Plate--100DX5mm-Nos		15		0
5	STEL4462-Steel-MS Round Pipe B class-6mtrs-75mm-Nos		20		0
6	STEL5103-Steel-MS Elbow--75mm-Nos		10		0
7	PAIN7371-Paints-Enamel-Blue color--4Ltrs-Can		1		0
8	PAIN9331-Paints-Enamel-Black-Asian Apoolite-4Ltrs-Can		1		0
9	PAIN8548-Paints-Red Oxide Primer--Asian-1Ltr-Can		6		0
10	PAIN7452-Paints-Brush--75mm-Nos		5		0
Remarks:		club house terrace down corner and water lining for 88g block work purpose at gmr site			
Engineer		Project Manager		Purchase Manager	MD
Prepared By:		sultan ali			
Approved By:		9652492010			
Sign & Date:		25 JAN 2023			