PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/02/23	Prepared by	Venkatesh	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.	9626	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1181	24/01/23	1095020	□ Yes □ No
2.			–	□ Yes □ No
3.			–	□ Yes □ No
4.			–	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1095020
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:	1095020
Amount E – PO / WO value:	1095020
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:		Venk			
Sign:		APPROVED			
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 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
Hyd
GSTIN : 36AAEFM1459R1ZP

D. C. / Inv. No. 1181 Date 25/1/23
P. O. No. 96426/208801
L. R. No. dt. 24.1.23
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Thread Nipple	20x100	7307	40		28/-	1120/-
	MS Flange 4 Hole	80	"	18		220/-	3960/-
	MS Dummy Plate	100	"	15		200/-	3000/-
	MS Elbow	80	"	10		120/-	1200/-

Received By
M.Shekar
9000978917

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11174 Dt. 30/1/23
MRN No. 116835 Dt. 31/1/23
Received By... Sign...

SUMMIT SALES LLP
IN WARD
No: 86339
Date: 1/2/23
Sign:
R.R. DIST.

Rupees

SUB TOTAL	9280/-
ADD CGST @ 9%	835.20
ADD SGST @ 9%	835.20
ADD IGST @	
ROUND OFF	-0.40
GRAND TOTAL	10950/-

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.

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 REALITY 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

Received By
M.Shekar
9000978917
M.Shekar

PH-7674962386
PH-8309938133

WAY BILL NO :

VEHICLE NO :

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

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

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

SUMMIT SALES LLP
IN WARD
No: 105034
Date: 1/2/23
Sign:
R.R. DIST.

Purchase Order

 24-01-2023 2:20:46 PM Origin:

96426
10.01.23 4:03:12

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**	96426	208802
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	24-01-2023	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	24-01-2023	
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	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
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 Club house down commer and water lining for F & G Block works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC ,Turkapally,contact person Mr.Praveen ,Mobile no:9989330044

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Veer 27/1/23

Name : ______________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________

Date : __/__/____

Requisition Form							
Company Name:	MRMLLP	Date:	24-01-2023				
Site & Phase :	GMR	Time:	4:00				
Unit No./Block No.							
Supplier:		Req. No.	208802				
Material required before date:	URGENT	ID No.	83691				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL1794-Steel-MS Threaded Nipple---20X100mm-Nos	40	0	40			
2	STEL3746-Steel-MS Flange-Table E--80DmmX4Holes-Nos	18	0	18			
3	STEL9628-Steel-MS Round Pipe B class-6mtrs--100mm-Nos	10	0	10			
4	STEL7963-Steel-MS Dummy Plate---100DX5mm-Nos 96426	15	0	15			
5	STEL4462-Steel-MS Round Pipe B class-6mtrs--75mm-Nos	20	0	20			
6	STEL5103-Steel-MS Elbow---75mm-Nos	10	0	10			
7	PAIN7371-Paints-Enamel-Blue color--4Ltrs-Can	1	0	1			
8	PAIN9331-Paints-Enamel-Black -Asian Apcolite-4Ltrs-Can	1	0	1			
9	PAIN8548-Paints-Red Oxide Primer-- Asian-1Ltr-Can	6	0	6			
10	PAIN7452-Paints-Brush---75mm-Nos	5	0	5			
Remarks:	club house terrace down commer and water lineing for f&g block work purpose at gmr site						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	sultan ali 9652492010	ram prasad					
Approved By:							
Sign & Date:							

APPROVED
25 JAN 2023
P. VENKATESWARLU
MANAGER PURCHASE

24 JAN 2023