PURCHASE DIVISION
Advice for approval for credit to supplier

①

Date:	01/02/23	Prepared by	Venkatesh	Serial no.	13969
Supplier name	Bhagwati Steel tubes			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	24/1/23	PO/WO No.	96428	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1180	25/01/23	22420200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22420200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116848 — 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:	22420200
Amount E – PO / WO value:	22420200
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:		Venkat			
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

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: 1180 DATE: 25.01.2023
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 96428/208803 DT:24.01.2023
MALLAPUR, HYD-BAD.	
	D.C. No.: 1180 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	GI NIPPLE	20X600	7307	40	40.00	NOS	160.00	6400.00
2	GI PLUG INSIDE THREAD	100	"	12	12.00	"	450.00	5400.00
3	MS TEE	100	"	12	12.00	"	600.00	7200.00

Received By
M.Shekar
9000978917
M.Shekar

PH-7674962386
PH-8309938133

WAY BILL NO :

VEHICLE NO :

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11173 Dt. 30/1/23
MRN No 116848 Dt. 31/1/23
Sign...
Received By...

SUB TOTAL	19000.00
CGST @ 9%	1710.00
SGST @ 9%	1710.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	22420.00

₹ TWENTY TWO THOUSAND FOUR HUNDRED & TWENTY 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: 10502
Date: 1/2/23
Sign:
R.R. DIST.

Purchase Order

 24-01-2023 2:20:46 PM

96428
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**	96428	208803
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	7069 - Plumbing - GI - Nipple - other - nos *Double Threaded Nipple 20mmD and 500mm Length*	40.00	160.00	0.00	18.00	7,552.00
2	7084 - Plumbing - GI - Plug - other - nos *GI Plug Inner Threded -----100mm*	12.00	450.00	0.00	18.00	6,372.00
3	8153 - Steel - other - MS Tee - Others - nos *100mm*	12.00	600.00	0.00	18.00	8,496.00
					Total Order Value . . .	**22,420.00**

Rupees : Twenty Two Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification /	All items in Sl.no.1 to 2 shall be of 'TATA' brand, Sl.no.3 to 6 'HB' brand.
Payment Terms	Within 15 days of delivery of all materials & Production of bill
Tax	All taxes included in above price.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site gardening work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	24.01.23
Site & Phase :	GULMOHAR RESIDENCY	Time:	05:30
Supplier		Req. No.	208803
Material required before date:	Urgent	ID No.	83690

No	Description	Size	Quantity	Units	Inward No	Date
1.	20mm Gi double threded nipple	500mm	40	No's		
2	Meter sprinkler	20mm	20	No's		
3	Ms tee	100mm	12	No's		
4	Gi plug inner threded	100mm	12	No's		
5	Teflon tape 96428	-	6	Box's		
6						
7						
8						
9						
10						
11						

Remarks: For site gardening purpose at gmr site

Prepared By	Sultan ali	Approved by	M.Ram prasad
Sign.& Date	24.01.23	Sign. & Date	

Note:

APPROVED
25 JAN 2023
P. VENKATESHWARLU
MANAGER

24
M. RAM PRASAD (G.M.R.)
Project Manager