

PURCHASE DIVISION
Advice for approval for credit to supplier

13967

Date: 01/02/23		Prepared by: Venkatesh		Serial no.	
Supplier name: Bhagwati Steel Tubes				HO inward no.	
Firm/Company: MRMLLP		Project: GMR		HO received date	
PO/WO date: 30/01/23		PO/WO No: 96578		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1207	30/01/23	2773.200	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				2773.200	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	116849		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:				2773.200	
Amount E – PO / WO value:				2773.200	
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		06/02/23			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
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.

E-mail : bhagwatisteeltubes@yahoo.com

27713678

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

Received By
M. Shekar
9000978917
HOD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11172 DL 30/1/23
MRN NO 116849 DL 31/1/23
Signature
Received By...



Ruppes

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.

D. C. / Inv. No. 1207 Date 30/1/23

P. O. No. 96578/208835 dt. 30.12.23

L. R. No. _____

Payment Terms Immediate

[illegible]

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: 1207 DATE: 30.01.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 96578/208835 DT: 30.01.2023

MALLAPUR, HYD-BAD.

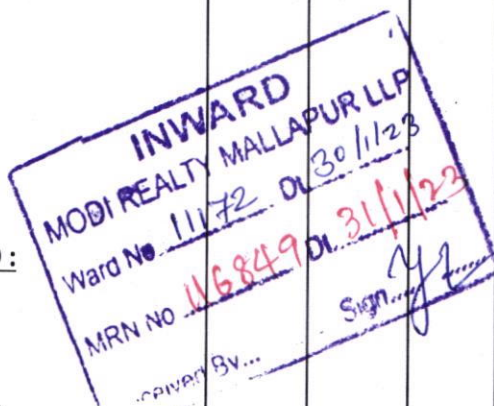
D.C. No.: 1207

DATE: 30.01.2023

GST No.: 36AAEFM1459R1ZP

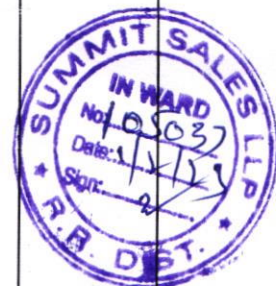
Payment: IMMEDIATE

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 SOCKET C CLASS	25	7307	20	20.00	NOS	60.00	1200.00
2	MS ELBOW B CLASS	25	"	10	10.00	"	25.00	250.00
3	--DO--	32	"	10	10.00	"	40.00	400.00
4	--DO--	40	"	10	10.00	"	50.00	500.00

Received By
M.Shekar
9000978917

WAY BILL NO :

VEHICLE NO :



SUB TOTAL	2350.00
CGST @ 9%	211.50
SGST @ 9%	211.50
IGST @ 18%	
ADD: R/O	
GRAND TOTAL:	2773.00

₹ TWO THOUSAND SEVEN HUNDRED & SEVENTY THREE 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

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30-01-2023 3:47:23 PM



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From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secundera
G S T No. : 36AAEFM1459R1ZP

96578
28.01.23 12:54:52

Supplier Details

Bhagwati Steel Tubes
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

GSTIN 36AFGPM2765P1ZT 27712284..
27713678,66568509. 9391113830.

Doc No	96578	208835
Doc Date	30-01-2023	
Quote No	nil	
Quote Date	27-01-2023	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 300500 - STEL-Steel - MS Socket-C Class- - 25Dmm - Nos	20.00	60.00	0.00	18.00	1,416.00
2 126600 - STEL-Steel - MS Elbow-B class-- - 32MM - Nos	10.00	40.00	0.00	18.00	472.00
3 659300 - STEL-Steel - MS Elbow B Class-- - 40mm - Nos	10.00	50.00	0.00	18.00	590.00
4 764400 - STEL-Steel - MS Elbow B Class- - 25mm - Nos	10.00	25.00	0.00	18.00	295.00
Total Order Value . . .					2,773.00

Rupees : Two Thousand Seven Hundred Seventy Three Only.

Terms and Conditions :-

Specification /	Items in sl.no. 1 shall be of 41kgs & sl.no. 2 - 21 kgs approx. weight per 18' length. weighment slip must be attached.
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. Final payment as per actual weighment. Above order for Club House sprinkler work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form				
Company Name:		MRMLLP		
Site & Phase:		GMR		
Unit No./Block No.				
Supplier:				
Material required before date:		urgent		
S No	Item	Qty required	Qty available at site	Order Qty Inward No
1	STEL4825-Steel-MS-Square pipe--50X25mmX6Mtrs-Nos	35		35
2	HARD2287-Hardware-Anchor bolt -Pin Type--8x50mm-Nos	100		100
3	STEL8665-Steel-MS grills Compound wall fencing--381mmH-Kgs	60		60
4	STEL7878-Steel-MS Socket-C Class--25Dmm-Nos	20		20
5	STEL4282-Steel-MS Elbow B class--32mm-Nos	10		10
6	STEL6593-Steel-MS Elbow B Class--40mm-Nos	10		10
7	STEL7644-Steel-MS Elbow B class--25mm-Nos	10		10
8				
9				
10				
Remarks: for clubhouse sprinkler purpose at gmr site				
Engineer				
Prepared By: sultan ali				
Approved By:				
Sign & Date:				

APPROVED BY
 27 JAN 2023
 M. RANJAN
 Project Manager

APPROVED
 30 JAN 2023
 P. VENKATESH
 Project Manager

Purchase