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	MRHLLP	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	2773200	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2773200
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:	2773200
Amount E – PO / WO value:	2773200
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:		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 Realty Mallapur LLP
Gulmohar Residency, Mallapur,
Hyd
GSTIN : 36AAEFM1459R1ZP

D. C. / Inv. No. 1207 Date 30/1/23
P. O. No. 96578/208835 dt 30/1/23
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Socket "C"	25	7307	200		60/-	1200/-
	MS Elbow B	25	"	100		25/-	250/-
	"	32	"	10		40/-	400/-
	"	40	"	10		50/-	500/-

Received By
M.Shekar
9000978917

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

SUMMIT SALES LLP
IN WARD
No. 80240
Date: 1/2/23
Sign:
R.R. DIST.

Rupees

SUB TOTAL	2350/-
ADD CGST @ 9%	211.50
ADD SGST @ 9%	211.50
ADD IGST @	
ROUND OFF	
GRAND TOTAL	2773/-

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: 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

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 11172 Dt. 30/1/23
MRN No. 116849 Dt. 31/1/23
Sign...
Received By...

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 105037
Date: 1/2/23
Sign:

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

 30-01-2023 3:47:23 PM .Copy

96578
28.01.23 12:54:52

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

Supplier Details				
Bhagwati Steel Tubes		**Doc No**	96578	208835
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc Date**	30-01-2023	
		Quote No	nil	
GSTIN 36AFGPM2765P1ZT	27712284..	**Quote Date**	27-01-2023	
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	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
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. 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

Veerl 01/02/23

Name : ____________

Accepted the above Terms And Conditions

For *Bhagwati Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form					
Company Name:	MRMLLP	Date:	27-01-2023		
Site & Phase :	GMR	Time:	15:30		
Unit No./Block No.					
Supplier:		Req. No.	208834		
Material required before date:	urgent	ID No.	83781.		
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 96578	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	Project Manager		Purchase	
Prepared By:	sultan ali	ram prasad			
Approved By:					
Sign & Date:					

APPROVED BY
27 JAN 2023
M. RAM PRASAD (GM.R.)
Project Manager

APPROVED
30 JAN 2023
P. VENK... MANAGE... PURCHASE