PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	3/2/23	Prepared by	Deepa	Serial no.	14040
Supplier name	Bhagwati steel tubes			HO inward no.	
Firm/Company	MMRK-HLP	Project	GH9	HO received date	
PO/WO date	19/1/23	PO/WO No.	96269	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1189	27/1/23	6,306/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6306/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116759 — 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:	6,306/-
Amount E – PO / WO value:	6,306/-
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	13/2/23
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	D				
Date	3/2/23				
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. MEHTA & MODI REALTY KOWKUR LLP,	INVOICE No: 1189 DATE: 27.01.2023
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 96269/142546 DT: 19.01.2023
KOWKOOR, HYD-BAD. 500010.	
	D.C. No.: 1189 DATE: 27.01.2023
GST No.: 36ABLFM7631F1Z3	Payment: IMMEDIATE AGAINST DELIVERY

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	MS SQ. ROD	10X10	7214		25.00	KGS	167.00	4175.00
2	MS FLAT	20X6	7211		7.00	"	167.00	1169.00
	PH-04066335551							
	WAY BILL NO :						SUB TOTAL	5344.00
							CGST @ 9%	480.96
							SGST @ 9%	480.96
							IGST @ 18%	
	VEHICLE NO :						ADD: R/O	0.08
	TS10UB1564						GRAND TOTAL:	6306.00
	₹ SIX THOUSAND THREE HUNDRED & SIX ONLY							

INWARD Inward No: 3764 Dt: 27/01/23 MRN No: 116753 Dt: 28/01/23 Sign: Received By: MEHTA & MODI REALTY KOWKUR LLP

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	For BHAGWATI STEEL TUBES
BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD) A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032	Authorised Signatory

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(Original / Duplicate / Triplicate) E & OE

SUMMIT SALES LLP R.R. DIST. IN WARD No: 1.65/40 Date: 3/2/23 Sign:

Purchase Order

Page(s) 1 Of 1   19-01-2023 14:10:51

96269
10.01.23 4:03:10

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-5(
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Bhagwati Steel Tubes	**Doc No**	96269	142546
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	19-01-2023	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	18-01-2023	
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	8218 - Steel - other - Ms Square rod - 8 mm - Kgs	25.00	167.00	0.00	18.00	4,926.50
2	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	7.00	167.00	0.00	18.00	1,379.42
					Total Order Value . . .	**6,305.92**

Rupees : Six Thousand Three Hundred Five and Paise Ninty Two 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 Working Day.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above B-block flat no 107,108,109 utility grill work Purpose.
Completion Date	NA
Measurment	NA
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 *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Veent 20/01/23

Name : ____________

Accepted the above Terms And Conditions

For *Bhagwati Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	18-01-2023
Site & Phase :	GHT	Time:	16.30
Supplier		Req. No.	142546
Material required before date:	19.01-2023	ID No.	83564

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square rod 167 steel other	10 mm	25	Lengths		
2	MS Square rod 167/- 8218.	6 mm	10	Lengths	96269	
3	MS FLAT Patti 167/- 8217	¾'' x6mm	07	Lengths		
4						
5						
6						
7						
8						
9						
10						

Remarks: - For GHT Site b block flat no107 108 & 109 utility grill work purpose

Prepared By	A Suresh	Approved by	APPROVED
Sign.& Date	18-01-2023	Sign. & Date	20 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.