PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/2/23	Prepared by	Deepa	Serial no.	**14064**
Supplier name	Bhagwati Steel tubes			HO inward no.	
Firm/Company	MMRK-Hp	Project	GHT	HO received date	
PO/WO date	11/1/23	PO/WO No.	96022	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1188	27/1/23	59,944/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			52,800/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116756	Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges		2000 + 18%	2,360/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			59,944/-
Amount E – PO / WO value:			57,584/-
Amount F – Difference (A – E):			2,360/-
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:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps	Vcey			
Sign:	[signature]	APPROVED			
Date	3/2/23	04 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. MEHTA & MODI REALTY KOWKUR LLP,	INVOICE No: 1188 DATE: 27.01.2023
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 96022/142517 DT: 11.01.2023
KOWKOOR, HYD-BAD. 500010.	
	D.C. No.: 1188 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 ANGLE	50X6	7216	24	24.00	NOS	1820.00	43680.00
2	MS ISS FLANGE 4HOLES	80	7307	18	18.00	"	240.00	4320.00
3	MS DUMMY PLATE	100	"	4	4.00	"	200.00	800.00
	CARTAGE							2000.00
	PH-04066335551							
						SUB TOTAL		50800.00
	WAY BILL NO :					CGST @ 9%		4572.00
	1215 8997 0417					SGST @ 9%		4572.00
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		0.00
	TS10UB1564					GRAND TOTAL:		59944.00

₹FIFTY NINE THOUSAND NINE HUNDRED & FORTY FOUR ONLY

INWARD
Inward No: 13705 Dt: 27/01/23
MRN No: 116756 Dt: 28/01/23
Received By: Sign:
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)	For BHAGWATI STEEL TUBES
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	Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10514
Date: 3/2/23
Sign:

Purchase Order

 13-01-2023 12:47:49 PM Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Bhagwati Steel Tubes	**Doc No**	96022	142517
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	11-01-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	09-01-2023	
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	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *28x65 per meter kg lenght -24 lenthgs*	24.00	1,820.00	0.00	18.00	51,542.40
2	126000 - STEL-Steel - MS ISS Flange-- - PCD160X80MM - Nos	18.00	240.00	0.00	18.00	5,097.60
3	438300 - STEL-Steel - MS Dummy Plate-- - 100DMM - Nos	4.00	200.00	0.00	18.00	944.00
				Total Order Value . . .		**57,584.00**

Rupees : Fifty Seven Thousand Five Hundred Eighty Four 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.For B-block fire safety work work purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery location GHT, contact person Mr. suresh.mobile no 9502232100.

For ***Mehta & Modi Realty Kowkur LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________

Name : ______________

Date : __/__/____

Estimate/Draft PO

 11-01-2023 10:51:50

96022
10.01.23 4:03:08

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			
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	Doc Date	11-01-2023	
	Quote No	NIL	
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Measurment	NA
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Remarks	Delivery location GHT, contact person Mr. suresh.mobile no.9502232100.

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Pay. ... -post approval.
☐ ... technical details/clarification
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
12 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

Veeru - 12/01/23

Name : ____________

Accepted the above Terms And Conditions

For *Bhagwati Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	09-01-2023			
Site & Phase :	GHT	Time:	10:53			
Unit No./Block No.	B					
Supplier:		Req. No.	142517			
Material required before date:		ID No.	83241			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL6320-Steel-MS L Angle-6mtrs--50x50x6MM-Nos 28x65 => 1820	24		24		
2	STEL6319-Steel-MS ISS Flange---PCD160X80mm-Nos - 240/- 1260	18		18		
3	STEL9636-Steel-MS Dummy Plate---100Dmm-Nos - 200/- [illegible]	4		4		
4	HARD5698-Hardware-GI U Bolt---100mm-Nos	20		20		
5	HARD5475-Hardware-Anchor bolt -Bolt Type--10x62.50mm-Nos 96022	50		50		
6	PAIN3520-Paints-Red Oxide--Asian-1Kg-Bags	8		8		
7	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	2		2		
8	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	12		12		
9	PAIN7452-Paints-Brush---75mm-Nos	4		4		
10						
Remarks:	GHT B Block Fire safety work purpose.					
	Engineer	Project Manager	APPROVED Purchase 12 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE		MD	
Prepared By:	D Devi					
Approved By:	A Suresh					
Sign & Date:	09-01-2023					