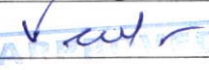


PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date:		03/02/23		Prepared by	Deepa	Serial no.	13953
Supplier name		Bhagwati steel Tubes				HO inward no.	
Firm/Company		MMRCLP		Project	GHT	HO received date	
PO/WO date		19/01/23		PO/WO No.	96284	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached			
1.	1186	27/01/23	63,248/-	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):						60,888/-	
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:					Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			2000 + 187.		2,360/-		
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			63,248/-				
Amount E – PO / WO value:			60,888/-				
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				13/02/23			
Remarks: final Bill							
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager		
Name:	Deepa						
Sign:							
Date	2/2/23	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: 1186 DATE: 27.01.2023

DELI: SY:195, GREENWOOD HEIGHTS,

P.O. NO.: 96284/142548 DT: 18.01.23

KOWKOOR, HYD-BAD. 500010.

D.C. No.: 1186 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	Declared Goods : MS PIPE C CLASS 6MTR	80	730630	12		NOS	4300.00	51600.00
	CARTAGE							2000.00
PH-04066335551								
WAY BILL NO : 1715 8996 4994								
VEHICLE NO : TS10UB1564								
INWARD Inward No: 13703 Dt: 27/01/23 MRN No: Received By: MEHTA & MODI REALTY KOWKUR LLP								
SUB TOTAL								53600.00
CGST @ 9%								4824.00
SGST @ 9%								4824.00
IGST @ 18%								
ADD: R/O								
GRAND TOTAL:								63248.00
₹ SIXTY THREE THOUSAND TWO HUNDRED & FORTY EIGHT 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

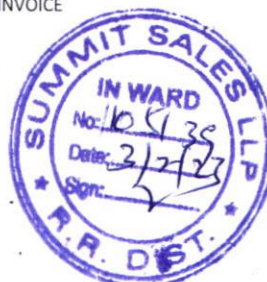
For BHAGWATI STEEL TUBES

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE



Purchase Order

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

Doc No	96284	142548
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	18-01-2023	
SupplyType	Supply	

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

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 470300 - STEL-Steel - MS Round pipe-C class-- - 75X6000MM - Nos	12.00	4,300.00	0.00	18.00	60,888.00
Total Order Value . . .					60,888.00

Rupees : Sixty Thousand Eight Hundred Eighty Eight 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
Penalty 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 plumbing 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

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

19-01-2023 15:50:30

C



96284

10.01.23 4:03:11

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500060
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

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

Doc No	96284	142548
Doc Date	19-01-2023	
Quote No	Nil	
Quote Date	18-01-2023	
SupplyType	Supply	

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Phone. 040-66335551

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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 plumbing work Purpose.

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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 MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ replenishing SSSLP stock
☐ Other

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ replenishing SSSLP stock
☐ Other

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : __/__/__

Requisition Form											
Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		18-01-2023					
Site & Phase :		GHT		Time:		16:30					
Unit No./Block No.											
Supplier:		SSLIP		Req. No.		142548					
Material required before date:				ID No.		83543					
\$ No		Item		Qty required		Qty available at site		Order Qty		Inward No	
		Inward Date									
1		STEL9932-Steel-MS Round pipe C class---75X6000mm-Nos		20		8		12			
2		PLUM1545-Plumbing-PVC SWR-Double socket Pipe--100x600mm-Nos		12		0		12			
3		PLUM4547-Plumbing-PVC Rigid-Pipe--50mmx6000mm-Nos		12		0		12			
4											
5											
6											
7											
8											
9											
10											
Remarks:		GHT site plumbing work purpose									
				Project Manager		Purchase				MD	
Prepared By:		Asma									
Approved By:		A Suresh									
Sign & Date:				18-01-2023							