

PURCHASE DIVISION
Advice for approval for credit to supplier

(Handwritten mark)

Date:		13/02/23	Prepared by	Venkatam	Serial no.	14549
Supplier name		Shegwarti Steel Tubes			HO inward no.	
Firm/Company		MRM LLP	Project	GMR	HO received date	
PO/WO date		09/01/23	PO/WO No.	97002	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached		
1.	1263	10/02/23	1779420	<input type="checkbox"/> Yes <input type="checkbox"/> No		
2.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
3.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
4.			-	<input type="checkbox"/> Yes <input type="checkbox"/> No		
Amount A – Bills total (Excluding Transport & Hamali Charges):					1779420	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report						
MRN nos.:	112291		Proof of delivery matches MRN	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Amount B –Other Credits : Transportation charges					-	
Amount C –Other Debits :					-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:					1779420	
Amount E – PO / WO value:					1779420	
Amount F – Difference (A – E):						
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date			20/02/23			
Remarks: Final bill						
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager	
Name:		Venkatam				
Sign:		<i>(Signature)</i>				
Date		14 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. MODI REALTY MALLAPUR LLP,

INVOICE No: 1263 DATE: 10.02.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 97002/208918 DT: 09.02.2023

MALLAPUR, HYD-BAD.

D.C. No.: 1263

DATE: 10.02.2023

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 THREAD NIPPLE	80X150	7307	2	2.00	NOS	200.00	400.00
2	--DO--	65X150	"	2	2.00	"	180.00	360.00
3	MS REDUCER	100X80	"	2	2.00	"	280.00	560.00
4	--DO--	100X65	"	2	2.00	"	280.00	560.00
5	CI BUTTERFLY VALVE	100	8481	4	4.00	"	3300.00	13200.00
SUB TOTAL								15080.00
CGST @ 9%								1357.20
SGST @ 9%								1357.20
IGST @ 18%								
ADD: R/O								-0.40
GRAND TOTAL:								17794.00
WAY BILL NO :								
VEHICLE NO :								
AP10W6958								
₹ SEVENTEEN THOUSAND SEVEN HUNDRED & NINTY FOUR 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





Authorized Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11308 Dt 10/2/23
MRN No 11291 Dt 11/2/23
Received By:  Sign: 



Purchase Order

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97002

08.02.23 3:15:05

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

Supplier Details		Doc No	97002	208918
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Doc Date	09-02-2023	
GSTIN 36AFGPM2765P1ZT 27712284..		Quote No	Nil	
27713678,66568509. 9391113830.		Quote Date	08-02-2023	
		SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 462500 - STEL-Steel - MS Threaded Nipple-- - 150LX80DMM - Nos	2.00	200.00	0.00	18.00	472.00
2 566200 - STEL-Steel - MS Threaded Nipple-- - 65X150MM - Nos	2.00	180.00	0.00	18.00	424.80
3 834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	2.00	280.00	0.00	18.00	660.80
4 338000 - STEL-Steel - MS Reducer-C Class- - 100Dx65Dmm - Nos	2.00	280.00	0.00	18.00	660.80
5 135100 - MISC-Miscellaneous - Butterfly Valve - 100MM - Nos	4.00	3,300.00	0.00	18.00	15,576.00
Total Order Value . . .					17,794.40

Rupees : Seventeen Thousand Seven Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**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** 5% penalty for delay in delivery beyond due date.**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F and D fire and booster pump connection work purpose**Completion Date** NA**Measurment** Nil**Security** NilFor **Modi Reality Mallapur LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Remarks-

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Requisition Form		Date:	08-02-2023	Inward No	Inward Date
Company Name: MRM LLP		Time:	2:03		
Site & Phase: GMR		Req. No.	208918		
Unit No./Block No. f and d		ID No.	84157		
Supplier:		Qty required	Qty available at site	Order Qty	
Material required before date:					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	MISC7464-Miscellaneous-Hose real with drum---30mtrs-Nos	4	0	10	
2	HARD4627-Hardware-GI Hose Clamp-Heavy Duty--20Dmm-Nos	140	0	140	
3	HARD1673-Hardware-Nut with Bolt--15.9X75mm-Nos	20	0	20	
4	HARD3640-Hardware-GI Nut with Bolt---15.8X100mm-Nos	40	0	40	
5	HARD8075-Hardware-GI Nut with Bolt---15.8X50mm-Nos	100	0	100	
6	MISC1351-Miscellaneous-Butterfly Valve---100mm-Nos	4	0	4	
7	STEL4979-Steel-MS Threaded Nipple---150LX80Dmm-Nos	2	0	2	
8	STEL1468-Steel-MS Threaded Nipple---65X150mm-Nos	2	0	2	
9	STEL3618-Steel-MS Reducer-C Class--100Dx80Dmm-Nos	2	0	2	
10	STEL2975-Steel-MS Reducer-C Class--100Dx65Dmm-Nos	2	0	2	
Remarks: Towards f and d fire and booster pump connection at GMR site					
Engineer		Project Manager		Purchase	MD
Prepared By: sultan ali		Ramprasad			
Approved By:					
Sign & Date:					

APPROVED BY 07 FEB 2023
 M. RAM PRASAD (G.M.R.)
 Project Manager

09 FEB 2023