PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/02/23	Prepared by	Venkatesh	Serial no.	14547
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	MRM LLP	Project	GMR	HO received date	
PO/WO date	06/02/23	PO/WO No.	96866	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1251	08/02/23	4565 7300	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.			~~423573~~ 20	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	42353 200
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	112219	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges	3304 200
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	45657 200
Amount E – PO / WO value:	42357 200
Amount F – Difference (A – E):	3304 200
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	20/02/23
Remarks:	Final RA 4

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venkatesh			
Sign:					
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

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Modi Reality Mallapur LLP
Gulmohar Residency, Mallapur
Hyd
GSTIN : 36AAGFM1489R1Z8

D. C. / Inv. No. **1251** Date 8/2/23
P. O. No. 96866 | 208869 dt. 02-23
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Reducer B	50×40	7307	12		75/-	900/-
	" C'	40×32	"	12		43/-	516/-
	MS Dummy Plate	80	"	12		138/-	1656/-
	"	65	"	12		86/-	1032/-
	"	50	"	12		75/-	900/-
	"	32	"	12		54/-	648/-
	MS Pipe B'	40	7306	20	420 kg	72/-	30240/-
						Cartage	2800/-
						SUB TOTAL	38692/-
						ADD CGST @ 9%	3482.28
						ADD SGST @ 9%	3482.28
						ADD IGST @	
						ROUND OFF	0.44
						GRAND TOTAL	45657/-

Rupees

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11280 Dt 8/2/23
MRN No 117219 Dt 09/02/23
Received By... Sign.....

SUMMIT SALES LLP
IN WARD
No. 10574
Date: 13/2
Sign:
R.R. DIST.

Despatch Through TS 10 UC 4207
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: 1251 DATE: 08.02.2023
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 96866/208869 DT: 06.02.2023
MALLAPUR, HYD-BAD.	
	D.C. No.: 1251 DATE: 08.02.2023
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 REDUCER B CLASS	50X40	7307	12	12.00	NOS	75.00	900.00
2	MS REDUCER C CLASS	40X32	"	12	12.00	"	43.00	516.00
3	MS DUMMY PLATE	80	"	12	12.00	"	138.00	1656.00
4	--DO--	65	"	12	12.00	"	86.00	1032.00
5	--DO--	50	"	12	12.00	"	75.00	900.00
6	--DO--	32	"	12	12.00	"	54.00	648.00
7	MS PIPE B CLASS	40	7306	20	420.00	KGS	72.00	30240.00
	CARTAGE							2800.00
	WAY BILL NO :					SUB TOTAL		38692.00
						CGST @ 9%		3482.28
						SGST @ 9%		3482.28
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		0.44
						GRAND TOTAL:		45657.00

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11280 DL 8/2/23
MRN No 117219 DL 09/02/23
Received By... Sign...

₹ FORTY FIVE THOUSAND SIX HUNDRED & FIFTY SEVEN 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)	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. 10571 Date. 13/2 Sign.

Purchase Order

 06-02-2023 3:11:58 PM

96866
28.01.23 12:54:54

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			
Bhagwati Steel Tubes	**Doc No**	96866	208869
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	06-02-2023	
	Quote No	nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-02-2023	
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	390600 - STEL-Steel - MS Reducer B Class-- - 50X40mm - Nos	12.00	75.00	0.00	18.00	1,062.00
2	459600 - STEL-Steel - MS Round Pipe-B Class- - 40DX6000Lmm - Nos *21kgs per length ----20lengths*	420.00	72.00	0.00	18.00	35,683.20
3	826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	12.00	43.00	0.00	18.00	608.88
4	686200 - STEL-Steel - MS Dummy Plate-- - 80DMM - Nos	12.00	138.00	0.00	18.00	1,954.08
5	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	12.00	75.00	0.00	18.00	1,062.00
6	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	12.00	86.00	0.00	18.00	1,217.76
7	959900 - STEL-Steel - MS Dummy Plate-- - 32DMM - Nos	12.00	54.00	0.00	18.00	764.64
					Total Order Value . . .	**42,352.56**

Rupees : Fourty Two Thousand Three Hundred Fifty Two and Paise Fifty Six 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 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

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeru 06/02/23

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________________

Date : __/__/____

Purchase Order

 06-02-2023 3:11:58 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for club house sprinkler work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at GHT ,contact person Mr.Suresh ,Mobile no:9502232100.

For ***Modi Reality Mallapur LLP***

Authorised Signatory

Name : Veeru

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________________

Date : __/__/____

Requisition Form						
Company Name:	MRMLLP					
Site & Phase :	GMR	Date	02-02-2023			
Unit No./Block No.	club house	Time	2 50			
Supplier						
Material required before date	urgent	Req No	208869			
		ID No.	84053			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3906-Steel-MS Reducer B Class---50X40mm-Nos	12		12		
2	STEL4596-Steel-MS Round Pipe-B Class --40Dx6000Lmm-Nos - 21 kg 21kg	20		20		
3	STEL3906-Steel-MS Reducer B Class---50X40mm-Nos	12		12		
4	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos 96866	12		12		
5	STEL2348-Steel-MS Dummy Plate---80Dmm-Nos	12		12		
6	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	12		12		
7	STEL7940-Steel-MS Dummy Plate---65Dmm-Nos	12		12		
8	STEL8241-Steel-MS Dummy Plate---32Dmm-Nos	12		12		
9	PAIN5030-Paints-Enamel-Post Office Red--4Ltrs-Can	3		3		
10	PAIN7452-Paints-Brush---75mm-Nos	3		3		
Remarks:	for club house sprinkler work purpose at gmr					
	Engineer	Project Manager		Purchase		MD
Prepared By	sultan ali					
Approved By	Ram Prasad	APPROVED BY 02 FEB 2023 M. RAM PRASAD (GMR) Project Manager		06 FEB 2023		
Sign & Date						