PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	14/2/23	Prepared by	Deepa	Serial no.	14630
Supplier name	Bhagwati steel tubes			HO inward no.	
Firm/Company	MMPK-HLP	Project	GHT	HO received date	
PO/WO date	31/1/23	PO/WO No.	96634	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1219	1/2/23	31,134/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			28,066/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	116900	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges	2600+184.		3068/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			31,134/-
Amount E – PO / WO value:			29,648/-
Amount F – Difference (A – E):			1486/-
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	20/2/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deeps				
Sign:	[signature]				
Date	14/2/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
15 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

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: 1219 DATE: 01.02.2023
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 96634/142586 DT: 31.01.23
KOWKOOR, HYD-BAD. 500010.	
	D.C. No.: 1219 DATE: 01.02.2023
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	60	275.00	KGS	67.00	18425.00
2	MS FLAT	20X6	7211	15	80.00	"	67.00	5360.00
	CARTAGE							2600.00
	PH-04066335551							
						SUB TOTAL		26385.00
	WAY BILL NO :					CGST @ 9%		2374.65
						SGST @ 9%		2374.65
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		-0.30
	TS10UC3168					GRAND TOTAL:		31134.00

₹ THIRTY ONE THOUSAND ONE HUNDRED & THIRTY FOUR ONLY

INWARD
Inward No: 13739 Dt: 01/02/23
MRN No: 16900 Dt: 02/02/23
Received By. Sign:

INWARD No: 105803 Date: 14/2 R.R. DIST.

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

RAHUL

Purchase Order

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96634
28.01.23 12:54:53

Copy

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

Supplier Details			
Bhagwati Steel Tubes	**Doc No**	96634	142586
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	31-01-2023	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	31-01-2023	
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 *10mm rod-5 kgs per length-60 lenghts*	300.00	67.00	0.00	18.00	23,718.00
2	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs *5 kgs per length - 15 lenths*	75.00	67.00	0.00	18.00	5,929.50
					Total Order Value . . .	**29,647.50**

Rupees : Twenty Nine Thousand Six Hundred Fourty Seven and Paise Fifty 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

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Mehta & Modi Realty Kowkur LLP	Date:	31-01-2023
Site & Phase :	GHT	Time:	16.30
Supplier		Req. No.	142586
Material required before date:	01-02-2023	ID No.	83869

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square rod	10 mm	60	Lengths	5 kg per length - 60 Nos	
2	MS FLAT Patti	¾'' x6mm	15	Lengths	@ 51	
3					6000	67 +18%
4						
5						
6	96634					
7						
8						
9						
10						

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

Prepared By	A Suresh	Approved by	
Sign.& Date	31-01-2023	Sign. & Date	

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

APPROVED
01 FEB 2023
P. VENKATESWARLU
MANAGER