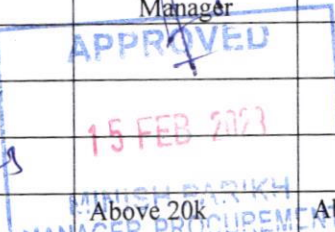


PURCHASE DIVISION  
Advice for approval for credit to supplier

Date: 14/2/23		Prepared by: Deepa		Serial no. 114629	
Supplier name: Bhagwati steel tubes		HO inward no.			
Firm/Company: MMRK-HP		Project: GHT		HO received date	
PO/WO date: 3/2/23		PO/WO No. 96742		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1239	6/2/23	64,310/-	<input checked="" 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):				61,360/-	
Proof of delivery by way of: <input checked="" 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.: 117119		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B – Other Credits : Transportation charges			2500 + 18/-	2950/-	
Amount C – Other Debits :				—	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				64,310/-	
Amount E – PO / WO value:				61,360/-	
Amount F – Difference (A – E):				2950/-	
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		20/2/23			
Remarks:		final bill			
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa				
Sign:	<i>[Signature]</i>				
Date	14/2/23				
Approval limit	Upto 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: 1239 DATE: 06.02.2023
DELI: SY:195, GREENWOOD HEIGHTS,	P.O. NO.: 96742 / 142600 DT: 03.02.2023
KOWKOOR, HYD-BAD. 500010.	

D.C. no. 1239 DATE: 06.02.2023

GST No.: 36ABLFM7631F1Z3 Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
1	MS PIPE B CLASS JINDAL	25	7306	50		NOS	1040.00	52000.00
	CARTAGE							2500.00
							<b>SUB TOTAL</b>	54500.00
							<b>CGST @ 9%</b>	4905.00
							<b>SGST @ 9%</b>	4905.00
							<b>IGST @ 18%</b>	
							<b>ADD: R/O</b>	
							<b>GRAND TOTAL:</b>	64310.00

PH-04066335551

WAY BILL NO :

**1115 9489 5764**

VEHICLE NO :

AP 10W 9092

₹ SIXTY FOUR THOUSAND THREE HUNDRED & TEN 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

*M. Ashok*

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** 96742 142600

**Doc Date** 03-02-2023

**Quote No** NIL

**Quote Date** 01-02-2023

**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 280100 - STEL-Steel - MS Round Pipe-B Class- - 25Dx6000Lmm - Nos	50.00	1,040.00	0.00	18.00	61,360.00
<b>Total Order Value . . .</b>					<b>61,360.00</b>

Rupees : Sixty One Thousand Three Hundred Sixty Only.

**Terms and Conditions :-**

**Specification /** As per details given in the quotation.

**Payment Terms** All taxes included in above price

**Tax** All taxes included in above price.

**Delivery Date** Next Day.

**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** 5% penalty for delay in delivery beyond due date.

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** nill

**Other Terms** Payment will be made only after inspection of material.Above material for B-Block fire safety work purpose

**Completion Date** NA

**Measurement** Nil

**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 invoice 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 : \_\_\_/\_\_\_/\_\_\_

# Estimate/Draft PO

Page(s) 1 Of 1

03-02-2023 11:20:50



28.01.23 12:54:53

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50  
G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	96742	142600
Bhagwati Steel Tubes		Doc Date	03-02-2023	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	NIL	
<b>GSTIN</b> 36AFGPM2765P1ZT	27712284..	Quote Date	01-02-2023	
27713678,66568509.	9391113830.	SupplyType	Supply	

**Kind Attn : Mr Ajay Mohatta**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 280100 - STEL-Steel - MS Round Pipe-B Class- - 25Dx6000Lmm - Nos	50.00	1,040.00	0.00	18.00	61,360.00
<b>Total Order Value . . .</b>					<b>61,360.00</b>

Rupees : Sixty One Thousand Three Hundred Sixty Only.

### Terms and Conditions :-

**Specification /** As per details given in the quotation.

**Payment Terms** All taxes included in above price

**Tax** All taxes included in above price.

**Delivery Date** Next Day.

**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

**Penalty For Delay** 5% penalty for delay in delivery beyond due date.

**Transportation** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** nill

**Other Terms** Payment will be made only after inspection of material.Above material for B-Block fire safety work purpose

**Completion Date** NA

**Measurment** Nil

**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 invoice 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 SLLP stock
- Other



For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

*Veeru 03/02/23*

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Requisition Form		Mehta & Modi realty Kowkur LLP		Date:	01-02-2023				
Company Name:		GHT		Time:	15:16				
Site & Phase :				Req. No.	142600				
Unit No./Block No.				Material required before date:	02-02-2023	83928			
Supplier:				Qty required	50	Qty available at site	50	Order Qty	Inward No
S No		Item							Inward Date
1		STEL2801-Steel-MS Round Pipe-B Class --25Dx6000Lmm-Nos							
2		96742							
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		GHT Fire safety work purpose.							
Engineer		Project Manager							
Prepared By: Asma		Purchase							MD
Approved By: A suresh		07 FEB 2023							
Sign & Date:		01-02-2023							