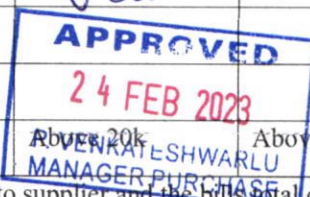


PURCHASE DIVISION
Advice for approval for credit to supplier



| | | | | | | | | |
|--|------------------|---|-------------|---|-------------------------------|---|---|-------|
| Date: | | 24/02/23 | Prepared by | | Venkatesh | Serial no. | | 15077 |
| Supplier name | | Bhagwati Steel Tubes | | | HO inward no. | | | |
| Firm/Company | | URULU | Project | | CNR | HO received date | | |
| PO/WO date | | 10/02/23 | PO/WO No. | | 97052 | Scan ID. | | |
| Sl no. | Bill no. | Bill date | | Bill amount | | Original attached | | |
| 1. | 1273 | 13/02/23 | | 10,555/- | | <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): | | | | | | 10,555/- | | |
| 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.: | | 117436 | | | 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: | | | | | | 10,555/- | | |
| Amount E – PO / WO value: | | | | | | 10,555/- | | |
| 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 | | | | 06/03/23 | | | | |
| Remarks: final Bill | | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | MD | Accountant | Accounts Manager | | | |
| Name: | | Venkat | | | | | | |
| Sign: | |  | | | | | | |
| Date | | 24 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: 1273 DATE: 13.02.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 97052/208922 DT: 10.02.2023

MALLAPUR, HYD-BAD.

D.C. No.: 1273

DATE: 13.02.2023

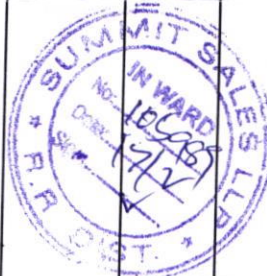
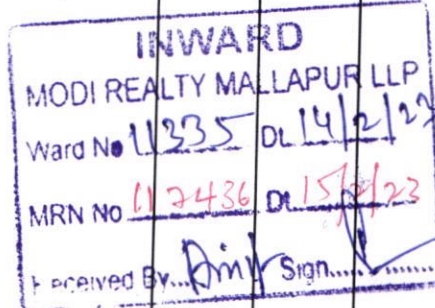
GST No.: 36AAEFM1459R1ZP

Payment: IMMEDIATE

| S.No. | Descriptions of Items | Size mm | HSN Codes | Qty. Nos. | Quantity Mtr/Kgs | UOM | RATE P. UOM | AMOUNT Rs. P. |
|-------------------------|-----------------------|---------|-----------|-----------|------------------|-----|---------------------|---------------|
| <u>Declared Goods :</u> | | | | | | | | |
| 1 | MS DUMMY PLATE | 25 | 7307 | 200 | 200.00 | NOS | 40.00 | 8000.00 |
| 2 | MS REDUCER | 65X50 | " | 7 | 7.00 | " | 135.00 | 945.00 |
| | | | | | | | SUB TOTAL | 8945.00 |
| | | | | | | | CGST @ 9% | 805.05 |
| | | | | | | | SGST @ 9% | 805.05 |
| | | | | | | | IGST @ 18% | |
| | | | | | | | ADD: R/O | -0.10 |
| | | | | | | | GRAND TOTAL: | 10555.00 |

WAY BILL NO :

VEHICLE NO :



₹ TEN THOUSAND FIVE HUNDRED & FIFTY FIVE 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

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Unit No./Block No. C

Supplier:

Material required before date

Date: 09-02-2023

Time:

Req. No. 208922

ID No. 84180

| S No | Item | Qty required | Qty available at site | Order Qty | Inward No |
|------|--|--------------|-----------------------|-----------|-----------|
| 1 | STEL1266-Steel-MS Dummy Round Plate-C Class--25mmD-Nos | 200 | 0 | 200 | |
| 2 | STEL2801-Steel-MS Round Pipe-B Class --25Dx6000Lmm-Nos | 75 | 0 | 75 | |
| 3 | STEL6607-Steel-MS Round Pipe-B Class --50Dx6000Lmm-Nos | 10 | 0 | 10 | |
| 4 | STEL1788-Steel-MS Reducer--65X50mm-Nos | 7 | 0 | 7 | |
| 5 | HARD1017-Hardware-GI Universal clamp--25Dmm-Nos | 200 | 0 | 200 | |
| 6 | HARD1106-Hardware-GI Universal clamp--50Dmm-Nos | 25 | 0 | 25 | |
| 7 | HARD6904-Hardware-GI Universal clamp--65Dmm-Nos | 50 | 0 | 50 | |
| 8 | HARD5769-Hardware-GI Universal clamp--80Dmm-Nos | 50 | 0 | 50 | |
| 9 | HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos | 200 | 0 | 200 | |
| 10 | HARD6681-Hardware-GI Nut--8mm-Kgs | 600 | 0 | 600 | |

Remarks: for c block sprinkler purpose at gmr site

Engineer

Prepared By: sultan ali

Approved By:

Sign & Date:

Purchased 2023

APPROVED BY
 ram prasad G.M.R.I
 09 FEB 2023
 M. RAM PRASAD G.M.R.I
 Project Manager