## PURCHASE DIVISION Advice for approval for credit to supplier



Date:		241	02/2	3	Prepared	l by	Venko	tesh	Serial no.		15077
Supplier nar	me	Bho	agwo	t,	stee.	l Tub		,	HO inward	l no.	
Firm/Comp	any		nece		Project		CHR		HO receive	ed date	
PO/WO dat	e	101	02/2	3	PO/WO	No.	970	72	Scan ID.		
Sl no.			Bill no.			Bill	date		Bill amount		Original attached
1.	1	2/3	3			13/02	23	10	,535  -	-	Yes 🗆 No
2.									4		□ Yes □ No
3.											□ Yes □ No
4.									-		□ Yes □ No
Amount A	- Bills to	otal (Ex	cluding	Trans	sport & Ha	amali Charg	ges):			10	- 222,
Proof of del	ivery by	way o	f: DC:	s/bill	□ Steel re	eport  RM	C pour rep	ort 🗆 So	lid block rep	ort 🗆 Ins	stallation report
MRN			.12	n 5 (					of delivery	1	Yes 🗆 No
nos.:			117	1				matche	es MRN		
Amount B -	Other (	Credits	: Transp	ortatio	on charges	;					-
Amount C -	Other I	Debits:									-
Amount D (	D=A+B	3-C) – A	Amount	to be	credited to	the supplie	er:			10	- 222,
Amount E –	PO / W	/O valu	ie:							10	-1227
Amount F –	Differe	ence (A	– E):							0	-
Quantity rec	eived a	s per Po	O/WO			→ Yes □	Excess rece	eived 🗆 Sl	nort received	□ Part 1	received
Close PO / V	WO					Yes 🗆	No – wait f	or balance	e material	Other	
Payment - d	lue date						06 03	23			:
Remarks:						final	Bill				
Approve	d by	Purch	nase Offi	icer		chase	M	D	Accoun	tant	Accounts Manager
Name:					(	w					Manager
Sign:					_	PROVE	- D				
Date					24	FEB 202	2		-		
Approval lin	nit	Upto 2	20k		MANAGE	AFESHWAL	Above 10	Ok	Upto 20k		Above 20k

Notes: 1. In case amount to be credited to supplier and the brills stall 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

TAV	TRI	SIA	TOR
TAX	114	VU	ICE

M/S. MODI REALITY 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

CCT	N- 2644551				D.C. N	10.: 12/3	D	ATE: 13.02	2023
	No.: 36AAEFM1			1	Paym	ent: IMN	/IEDIATI	E	
S.No.	Descriptions	of Items	Size	HSN	Qty.	Quantity	UOM	RATE	AMOUNT
ARE V			mm	Codes	Nos.	Mtr/Kgs		P. UOM	Rs. P.
	MS DUMMY PLA MS REDUCER		25	7307	200	200.00	NOS	40.00	8000.00
2	IVIS REDUCER		65X50	"	7	7.00	" .	135.00	945.00
			5			8 4			
v 3. 6	YX.								
						160° A	AIT'S		
9;			8		Transaction designation	TO STATE OF THE PARTY OF THE PA	200	17.83	
		1.0	IWAF	n			1		
1	WAY BILL NO :	MODI REAL	TVAAA	LAPUR	LLP	-	SUB TO		8945.00
-	THE BILL NO.	MODI REAL	TIL IAIN		123		CGST @	9%	805.05
		Ward No 11	500	Dr 1912	-+	5	GST @	9%	805.05
	/EUICLE NO .	MRN NO	7436	Dels	23	1	GST @	18%	
<u>  \</u>	/EHICLE NO :		n . 1	1			ADD: R/	0	-0.10
		Finceived By	KJW.	Sign	Territoria Te	G	GRAND	TOTAL:	10555.00
₹	TEN THOUSANI	O FIVE HUNI	DRED &	FIFTY FI	 VE ONI	ıv			
hiect t	o Socundarahad I				0/11	-1			

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 BHAGWATLSTEEL TUBES

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

## **Purchase Order**

Page(s) 1 Of 1

10-02-2023 2:18:59 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP



08.02.23 3:15:06

Supplier Details						
Bhagwati Steel Tubes			Doc No	97052	208922	
4-3-76/1, Hill Street, Ranigu	nj, Sec-bad-500003		Doc Date	10-02-2023		
			<b>Quote No</b>	Nil		
GSTIN 36AFGPM2765P1ZT	27	712284	Quote Date	09-02-2023 Supply		
27713678,66568509.	9391113830.		SupplyType			

## Kind Attn: Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 435400 - STEL-Steel - MS Dummy Round Plate-C Class - 65mmD - Nos 25mm	200.00	40.00	0.00	18.00	9,440.00
2 185800 - STEL-Steel - MS Reducer 65X50MM - Nos	7.00	135.00	0.00	18.00	1,115.10
		Total Or	der Value	2	10,555.10

	Total Order Value 10,555.1
Rupees : Ten Tho	busand Five Hundred Fifty Five and Paise Ten Only.
Terms and Condi	tions :-
Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
<b>Delivery Date</b>	Next Working Day.
Delivery Location	Gulmohar Residency
	Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
	Phone. Contact: Security, 8309938133
Penality For Delay	1
Transportation	Extra.
Warranty	Nil
Advance Paid	NA .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block sprinkler work
Completion Date	Purpose. NA
Measurment	NA 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	Modi	Reality	Mallapur	LLF

Accepted the above Terms And Conditions

Authorised Signatory

For Bhagwati Steel Tubes

america orginator	1
	1 2.4/
	1) ellipor
Name :	10/00
	1-1

ame :	Date : / /
	Date//

MRNILIP  MRNILIP  Date:  GMR  Time:  C  C  Req. No.  Iltem  Req. No.  ID No.  STEL1266-Steel-MS Dummy Round Plate-C Class-25nmD-Nos  STEL1266-Steel-MS Round Pipe-B Class -25Dx60001.mm-Nos  STEL12667-Steel-MS Round Pipe-B Class -50Dx60001.mm-Nos  STEL1788-Steel-MS Round Pipe-B Class -05Dx60001.mm-Nos  STEL1788-Steel-MS Round Pipe-B Class -05Dx60001.mm-Nos  HARD1017-Hardware-GI Universal clamp5Dmm-Nos  HARD106-Hardware-GI Universal clamp6Dmm-Nos  HARD2385-Hardware-GI Universal clamp8Dmm-Nos  HARD2385-Hardware-Anchor bolt -Bolt Type8x50mm-Nos  HARD2385-Hardware-Anchor bolt -Bolt Type8x50mm-Nos  HARD2681-Hardware-GI Nut8mm-Kgs  for c block sprinkler purpose at gmr site	Engineer Prepared By: sultan ali	Engineer	Remarks for c block sprink			The state of the s		And the second s	5 HARD1017-Ha	The second secon	STEL2801-Stee		S No Item	Material required before date	Supplier	Unit No. Block No. C	Site & Phase GMR	Company Name: MRMLLP	Requisition Form
Date: Continue: Time: Req. No. Req. No. ID No. Qty Qty Qty required at significant of the project of the projec			der purpose at gmr site	dware-Gl Nut8mm-Kgs	dware-Anchor bolt -Bolt Type8x50mm-Nos	dware-GI Universal clamp80Dmm-Nos	dware-GI Universal clamp65Dmm-Nos	dware-GI Universal clamp50Dmm-Nos	dware-GI Universal clamp 250 mg Ni	I-MS Round Pipe-B Class50Dx6000Lmm-Nos									
	100000000000000000000000000000000000000				i			es con employed											deser (persengane) - , inspilate
	Per ram prased 3	TO DE LOS DE LA COMPANION DE L	600	200	50	50	25		7	10	200	Oty Oty available required at site	ID No. 84180			Time:		A transmission of a state of the state of th	And the second section of the section
Order Qty Inward No 0 200 0 200 0 75 0 10 0 200 0 25 0 50 0 50 0 600 Phychase 2023	3 A	_	0	0	0	0	0	0		0	0	Oty available at site		Req. No. 20892)		Time:	Date: 09-02-2023	manufacture of the state of the	THE PROPERTY OF THE PROPERTY O