

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		24/02/23		Prepared by		Venkatesh		Serial no.		15076	
Supplier name		Bhagwati steel tubes						HO inward no.			
Firm/Company		MRULIP		Project		CNR		HO received date			
PO/WO date		13/02/23		PO/WO No.		97104		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1275	14/02/23	49,560/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		47,200/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117437	Proof of delivery matches MRN	☒ Yes ☐ No
Amount B – Other Credits : Transportation charges		(2000 + 18%)	
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:		49,560/-	
Amount E – PO / WO value:		47,200/-	
Amount F – Difference (A – E):		2,360/-	
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		06/03/23	
Remarks: final Bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 24 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	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 REALITY MALLAPUR LLP,

INVOICE No: 1275 DATE: 14.02.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 97104/208938 DT: 13.02.2023

MALLAPUR, HYD-BAD.

D.C. No.: 1275 DATE: 14.02.2023

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 PIPE B CLASS	80	7306	10	500.00	KGS	76.00	38000.00
2	MS ELBOW B CLASS	80	"	10	10.00	NOS	200.00	2000.00
	CARTAGE							2000.00
SUB TOTAL								42000.00
CGST @ 9%								3780.00
SGST @ 9%								3780.00
IGST @ 18%								
ADD: R/O								0.00
GRAND TOTAL:								49560.00

WAY BILL NO :

VEHICLE NO :

₹ FORTY NINE THOUSAND FIVE HUNDRED & SIXTY 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

Authorised Signatory

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Purchase Order

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13-02-2023 14:03:41



08.02.23 3:15:06

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
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

GSTIN 36AFGPM2765P1ZT 27712284..
27713678,66568509. 9391113830.

Doc No	97104	208938
Doc Date	13-02-2023	
Quote No	Nil	
Quote Date	13-02-2023	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 385900 - STEL-Steel - MS Round Pipe-B Class- - 80Dx6000Lmm - Nos Each pipe-50kg -10Nos	500.00	76.00	0.00	18.00	44,840.00
2 130300 - STEL-Steel - MS Elbow-B class-- - 80MM - Nos	10.00	200.00	0.00	18.00	2,360.00
Total Order Value . . .					47,200.00

Rupees : Fourty Seven Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, 8309938133
Penalty For Delay	5% penalty for delay in delivery beyond due date.
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Water Connectionand supply 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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRMILLP							
Site & Phase:		GMR							
Unit No./Block No.									
Supplier:									
Material required before date:		urgent		Req No.		208938			
S No	Item	ID No.	84256						
1	STEL 3839-Steel-MS Round Pipe-B Class --80Dx60001mm-Nos	Qty required	10	Qty available at site	10	Order Qty	10	Inward No	Inward Date
2	STEL 2603-Steel-MS Elbow B class--80mm-Nos	10			10				
3	MISC 6238-Miscellaneous-Pressure Switch--Nos	4			4				
4	MISC 6575-Miscellaneous-Pressure Gauge--0 to 10.5Kgs-Nos	4			4				
5	PLUM 2900-Plumbing-Valves-Solenoid valve with float switch (with 5m cable-AIR A SS304 230V AC-40mm	11			11				
6	PLUM 2649-Plumbing-CPVC Pipe--40mm-Nos	4			4				
7	PLUM 6530-Plumbing-CPVC Pipe--32mm-Nos	4			4				
8									
9									
10									
Remarks:		for water connection and supply work purpose at gnt site							
Engineer		Project Manager		Purchase					
Prepared By: sulian		Project Manager		Purchase					
Approved By:		Project Manager		Purchase					
Sign & Date:		Project Manager		Purchase					

11 FEB 2023

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JCB