

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/02/23		Prepared by: Venkatesh		Serial no. 15079	
Supplier name: Bhagwati Steel Tubes				HO inward no.	
Firm/Company: NRMUP		Project: GMR		HO received date	
PO/WO date: 10/02/23		PO/WO No. 97051		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1272	13/02/23	15,588/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			15,588/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117432	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			15,588/-
Amount E – PO / WO value:			15,588/-
Amount F – Difference (A – E):			-
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	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

24 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

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: 1272 DATE: 13.02.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 97051/208923 DT: 10.02.2023

MALLAPUR, HYD-BAD.

D.C. No.: 1272

DATE: 13.02.2023

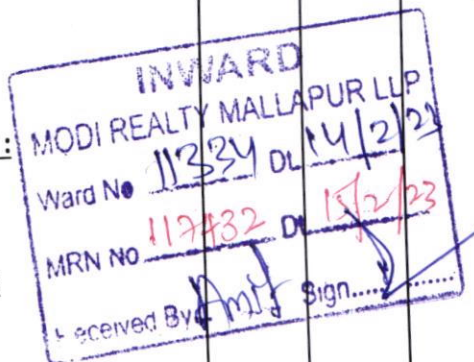
GST No.: 36AAEFM1459R1ZP

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 REDUCER	80X65	7307	7	7.00	NOS	90.00	630.00
2	MS DUMMY PLATE	25	"	200	200.00	"	40.00	8000.00
3	--DO--	50	"	10	10.00	"	80.00	800.00
4	MS FLANGE TABLE-E	100	"	14	14.00	"	270.00	3780.00
SUB TOTAL								13210.00
CGST @ 9%								1188.90
SGST @ 9%								1188.90
IGST @ 18%								
ADD: R/O								0.20
GRAND TOTAL:								15588.00

WAY BILL NO :

VEHICLE NO :



₹ FIFTEEN THOUSAND FIVE HUNDRED & EIGHTY EIGHT 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

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

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Purchase Order

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10-02-2023 2:18:59 PM



97051

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		Doc No	97051	208923
Bhagwati Steel Tubes		Doc Date	10-02-2023	
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		Quote No	Nil	
GSTIN 36AFGPM2765P1ZT		Quote Date	09-02-2023	
27713678,66568509.		SupplyType	Supply	
27712284..				
9391113830.				

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 557900 - STEL-Steel - MS Reducer-- - 80X65MM - Nos	7.00	90.00	0.00	18.00	743.40
2 412800 - STEL-Steel - MS Dummy Plate-- - 25DMM - Nos	200.00	40.00	0.00	18.00	9,440.00
3 260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	10.00	80.00	0.00	18.00	944.00
4 510300 - STEL-Steel - MS Flange-Table E- - 100DMMX8Holes - Nos	14.00	270.00	0.00	18.00	4,460.40
Total Order Value . . .					15,587.80

Rupees : Fifteen Thousand Five Hundred Eighty Seven and Paise Eighty 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 day.**Delivery Location** Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, 8309938133**Penalty For Delay** Nil**Transportation** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block sprinkler work purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Material Delivery at GHT ,contact person Mr.Suresh ,Mobile no:9502232100.For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : ____/____/____

Requisition Form		Date: 09-02-2023		
Company Name: MRMLLP		Time:		
Site & Phase: GMR		Req. No. 208923		
Unit No./Block No. C		ID No. 84182		
Supplier:		Qty available at site		
Material required before date		Order Qty		Inward No
S No		Inward Date		
1	STEL5978-Steel-MS Reducer---80X65mm-Nos	7	0	7
2	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos	200	0	200
3	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	10	0	10
4	HARD3640-Hardware-GI Nut with Bolt---15.8X100mm-Nos	14	0	14
5	STEL5719-Steel-MS Flange-Table E--100DmmX8Holes-Nos	14	0	14
6	PAIN5030-Paints-Enamel-Post Office Red---4Ltrs-Can	4	0	4
7	PAIN8788-Paints-Turpentine oil---1 ltr can-Nos	12	0	12
8				
9				
10				
Remarks: for c block sprinkler purpose at gmr site				
Engineer		Project Manager		
Prepared By: sultan ali		Purchase FEB 2023 MD		
Approved By:		APPROVED BY		
Sign & Date:		APPROVED BY		

APPROVED BY
M. RAM PRASAD (G.M.R.)
Project Manager
FEB 2023