

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 24/02/23		Prepared by: Venkatesh		Serial no. 15078	
Supplier name: Bhagwati Steel Tubes		HO inward no.			
Firm/Company: MEMUP		Project: GMR		HO received date	
PO/WO date: 13/02/23		PO/WO No. 97103		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1277	14/02/23	1,28,337/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,24,207/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 117448	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges (3500 + 187.)			4,130/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,28,337
Amount E – PO / WO value:			1,24,207/-
Amount F – Difference (A – E):			4,130/-
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	Upto 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, HILL STREET, RANIGUNJ, SECUNDERABAD - 500 003.

PH : 040 - 66568509 & 27713678

(M): 9391113830

TAX INVOICE

M/S. MODI REALITY MALLAPUR LLP,

INVOICE No: 1277 DATE: 14.02.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 97103/208922 DT: 13.02.2023

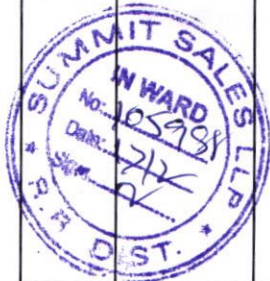
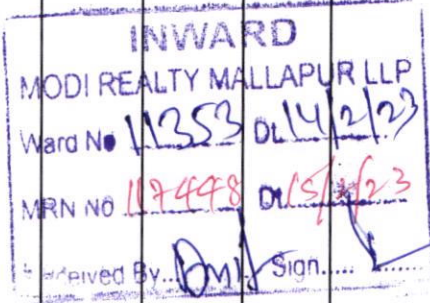
MALLAPUR, HYD-BAD. 500076.

D.C. No.: 1277

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.
	<u>Declared Goods :</u>							
1	MS PIPE B CLASS	25	7306	75	1085.00	KGS	76.00	82460.00
2	--D0--	50	"	10	300.00	"	76.00	22800.00
	CARTAGE							3500.00
								
								
WAY BILL NO : 1615 9911 2379								
VEHICLE NO : TS10UC4177								
SUB TOTAL								108760.00
CGST @ 9%								9788.40
SGST @ 9%								9788.40
IGST @ 18%								
ADD: R/O								0.20
GRAND TOTAL:								128337.00
₹ ONE LAKH TWENTY EIGHT THOUSAND THREE HUNDRED & THIRTY SEVEN ONLY								

Subject to Secunderabad Jurisdiction

Goods once sold will not be taken back or exchanged

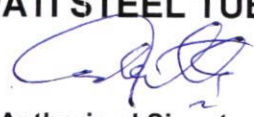
Interest @24% per annum will be charged on Bills not paid within due date

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)

E & OE

Purchase Order

97103
08.02.23 3:15:06

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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	97103	208922
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 280100 - STEL-Steel - MS Round Pipe-B Class - - 25Dx6000Lmm - Nos 75 Nos Each 14.45kg	1,084.00	76.00	0.00	18.00	97,213.12
2 972800 - STEL-Steel - MS Round Pipe-B Class - - 50Dx6000Lmm - Nos 10 Nos Each-30.1kg	301.00	76.00	0.00	18.00	26,993.68

Total Order Value . . . 124,206.80

Rupees : One Lakh(s) Twenty Four Thousand Two Hundred Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

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 Extra.

Warranty Nil

Advance Paid nill

Other Terms We reserve the right to reject items not conforming to quality and specifications.For C-Block Sprinkler 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.
☒ Pc/Req. processed-post approval.
☐ Approval for technical details/clarification
☐ Replenishing SSSLP stock
☐ Other

APPROVED BY
13 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : _____

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Requisition Form		Company Name:	MRMILLP	Date:	09-02-2023
Site & Phase:		GMR		Time:	
Unit No./Block No. C					
Supplier:					
Material required before date				Req. No.	20892L
S No	Item	ID No.	84180		
		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					
sultan ali					
Prepared By:					
Approved By					
Sign & Date:					

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

Purchase FEB 2023