PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date:	24/2/2023	Prepared by	Vanajakshi	Serial no.	**15114**
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	MRGV	Project	BRGV	HO received date	
PO/WO date	14/2/2023	PO/WO No.	97133	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1280	15/2/2023	12,588/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			9,638/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report			
MRN nos.:	117480	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	Cartage - 2500+18%		2,950/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			12,588/-
Amount E – PO / WO value:			9,638/-
Amount F – Difference (A – E):			2,950/-
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	6/03/2023		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi				
Sign:	Vanaja				
Date	24/2/2023				
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 GENOME VALLEY LLP,	INVOICE No: 1280 DATE: 15.02.2023
DELI: BLOOMDALE RESIDENCY,	P.O. NO.: 97133/95372 DT:14.02.23
GENOME VALLEY, SHAMIRPET,	
HYD-BAD.	D.C. No.: 1280 DATE: 15.02.2023
GST No.: 36ABFFM3063P1ZU	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 ANGLE	25X3	7216	18	121.00	KGS	67.50	8168.00
	CARTAGE							2500.00

INWARD
Inward No: 2336 Dt: 15/02/23
MRN No: 117480 Dt: 16/2/23
Received By: Sign
MODI REALTY GENOME VALLEY LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106236 Date: 24/2/23 Sign

WAY BILL NO :

VEHICLE NO :
TS10UB6097

SUB TOTAL	10668.00
CGST @ 9%	960.12
SGST @ 9%	960.12
IGST @ 18%	
ADD: R/O	-0.24
GRAND TOTAL:	12588.00

₹ TWELVE 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)

E & OE

Purchase Order

 14-02-2023 14:12:11

97133
08.02.23 3:15:07

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	97133	95372
	Doc Date	14-02-2023	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	14-02-2023	
27713678,66568509. 9391113830.	**SupplyType**	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	591400 - STEL-Steel - MS L Angle-- - 25X25X3Tmm - Nos *6.7 kg- 18 No's.*	121.00	67.50	0.00	18.00	9,637.65
				Total Order Value . . .		**9,637.65**

Rupees : Nine Thousand Six Hundred Thirty Seven and Paise Sixty Five Only.

Terms and Conditions :-

Specification /	MS material rolling material
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in 1 day
Delivery Location	Bloomdale Residency at Genome Valley Murharipalli,servey no-31& 32 Phone. Madhu Site Engineer - 9502211499
Penality For Delay	Nil
Transportation	Extra as per actual, loading extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for door frame purpose.
Completion Date	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Modi Realty Genome Valley LLP***

Authorised Signatory

16/02/2023

Name :

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name :

Date : __/__/____

Requisition Form						
Company Name:	MRGV	Date:	14-02-2023			
Site & Phase :	BRGV	Time:	17:51			
Unit No./Block No.	Part 3					
Supplier:		Req. No.	95372			
Material required before date:	20-02-2023	ID No.	84299.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL8680-Steel-MS L Angle---25X25X3Tmm-Nos	18	0	18		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For door frame purposes - each one 6m or 18 ft lenght and thickness - 3mm or 2.5mm					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Sarwar	Sarwar				
Approved By:						
Sign & Date:						

6×5 62.5 pcs

97133

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT