PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Veeku	Serial no.	**15238**
Supplier name	Bhagirathi Steel Tubes			HO inward no.	
Firm/Company	MAMLLP	Project	GMR	HO received date	
PO/WO date	20/02/23	PO/WO No.	97284	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1304	21/02/23	36840=00	□ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	33772
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117668 — Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges Tpn	3068=00
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	36840=00
Amount E – PO / WO value:	33206=00
Amount F – Difference (A – E):	3634=00
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:		Veeu			
Sign:		APPROVED			
Date		28 FEB 2023			
Approval limit	Upto 20k	Above 20k 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.

17.18

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: 1304 DATE: 21.02.2023
DELI: GULMOHAR RESIDENCY,	P.O. NO.: 97284/208991 DT: 20.02.2023
MALLAPUR, HYD-BAD. 500076.	
	D.C. No.: 1304 DATE: 21.02.2023
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 ANGLE	50X6	7216	8	232.00	KGS	67.50	15660.00
2	MS FLAT	50X6	7211	1	1.00	NOS	990.00	990.00
3	MS SQ. PIPE 1.5MM	20X20	7306	24	140.00	KGS	85.50	11970.00
	CARTAGE							2600.00
	PH-8309938133							
						SUB TOTAL		31220.00
	WAY BILL NO :					CGST @ 9%		2809.80
						SGST @ 9%		2809.80
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		0.40
	TS09UC5594					GRAND TOTAL:		36840.00
	₹ THIRTY SIX THOUSAND EIGHT HUNDRED & FORTY ONLY							

SUMMIT SALES LLP
IN WARD
No: 106378
Date: 28/2/23
Sign:
R.P. DIST.

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 11449 Dt. 21/2/23
MRN No 117668 Dt. 22/2/23
Received By... Sign...

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

Purchase Order

 28-02-2023 3:02:33 PM

97284
08.02.23 3:48:30

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	**Doc No**	97284	208991
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	20-02-2023	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	17-02-2023	
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	632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos *29 Kgs per length----8Lengths*	232.00	67.50	0.00	18.00	18,478.80
2	614100 - STEL-Steel - MS Flat Patti-- - 50X6MM - Nos	1.00	990.00	0.00	18.00	1,168.20
3	240700 - STEL-Steel - MS Square Pipe-- - 20x20x1.5mm - Nos *5.6Kgs per length---24 lengths*	134.40	85.50	0.00	18.00	13,559.62
					Total Order Value . . .	**33,206.62**

Rupees : Thirty Three Thousand Two Hundred Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	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.Above order for water lining 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 : __/__/____

Contact - -

Requisition Form							
Company Name:	MRMLLP	Date:	17-02-2023				
Site & Phase :	GMR	Time:	2:49				
Unit No./Block No.	C-Block						
Supplier:		Req. No.	208991				
Material required before date:	20-02-2023	ID No.	89418				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL6449-Steel-MS L Angle-6mtrs--50x50x6mm-Nos 91284	8	0	8			
2	STEL9825-Steel-MS Flat Patti---50X6mm-Nos	1	0	1			
3	STEL5662-Steel-MS Square Pipe---20x20x1.5mm-Nos	24	0	24			
4	HARD9267-Hardware-Anchor bolt -Pin Type--8x75mm-Nos	50	0	50			
5							
6							
7							
8							
9							
10							
Remarks:	Towards C-Block cera board fixing work purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Srikanth	Ram prasad					
Approved By:	K. Srikanth	K. Srikanth					
Sign & Date:		17 FEB 2023					

APPROVED
18 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE

for Ramprasad