

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 28/02/23		Prepared by: Venkatesh		Serial no. 15240	
Supplier name: Bhagwati Steel Tubes		Project: GMR		HO inward no.	
Firm/Company: KRM LLP		PO/WO No. 97295		HO received date	
PO/WO date: 20/02/23		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1310	21/02/23	144,459.20	☐ Yes ☐ No	
2.			-	☐ Yes ☐ No	
3.			-	☐ Yes ☐ No	
4.			-	☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,39,975.20	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.: 117663		Proof of delivery matches MRN		☐ Yes ☐ No	
Amount B –Other Credits : Transportation charges				448.20	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				144,459.20	
Amount E – PO / WO value:				1,39,975.20	
Amount F – Difference (A – E):				448.20	
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		06/03/2023			
Remarks: Final Bill					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Venkat			
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
25 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: 1310 DATE: 21.02.2023

DELI: GULMOHAR RESIDENCY,

P.O. NO.: 97295/208992 DT: 20.02.2023

MALLAPUR, HYD-BAD. 500076.

D.C. No.: 1310

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.
<u>Declared Goods :</u>								
1	MS PIPE B CLASS	80	7306	18	905.00	KGS	77.00	69685.00
2	MS ANGLE	50X6	7216	25	725.00	KGS	67.50	48938.00
	CARTAGE							3800.00
PH-9652492010 PH-8309938133							SUB TOTAL	122423.00
WAY BILL NO : 1416 0255 1658							CGST @ 9%	11018.07
VEHICLE NO : AP23X6316							SGST @ 9%	11018.07
							IGST @ 18%	
							ADD: R/O	-0.14
							GRAND TOTAL:	144459.00
₹ ONE LAKH FORTY FOUR THOUSAND FOUR HUNDRED & FIFTY NINE 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

INWARD

MODI REALTY MALLAPUR LLP

Ward No 11450 Dt 21/2/23

MRN No 117667 Dt 22/2/23

Received By Sign

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)



E & OE

Purchase Order

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21-02-2023 1:18:51 PM

Original / Office Copy / Purchase Div.Copy

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	97295	208992
Doc Date	20-02-2023	
Quote No	Nil	
Quote Date	17-02-2023	
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 50.2Kgs per Length---18 lengths	905.00	77.00	0.00	18.00	82,228.30
2 632000 - STEL-Steel - MS L Angle-6mtrs- - 50x50x6mm - Nos 29Kgs per length---25lengths	725.00	67.50	0.00	18.00	57,746.25

Total Order Value . . . 139,974.55

Rupees : One Lakh(s) Thirty Nine Thousand Nine Hundred Seventy Four and Paise Fifty Five 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

Penalty 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

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : __/__/__

Estimate/Draft PO

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20-02-2023 2:49:10 PM

Original



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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.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

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: MRM LLP

Site & Phase :

Unit No./Block No. Miscellaneous

Supplier:

Material required

before date:

URGENT

S No

Item

STEL3859-Steel-MS Round Pipe-B Class --80Dx6000Lmm-Nos

STEL6449-Steel-MS L Angle-6mtis--50x50x6mm-Nos

HARD2385-Hardware-Anchor bolt -Bolt Type--8x50mm-Nos

1

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Remarks: For water lining work purpose at GMR site.

Engineer

sultan

Prepared By:

Approved By:

Sign & Date:

Date: 17.02.23

Time: 3:00

Req. No. 208992

ID No. 84450

Qty required

18

25

800

Qty available at site

0

0

0

Order Qty

18

25

800

Inward No

Inward Date

Project Manager

Ram prasad

Purchase

MD

APPROVED

20 FEB 2023

P. VENKATESHWARLU
MANAGER PURCHASE

17 FEB 2023