# PURCHASE DIVISION Advice for approval for credit to supplier



Date:		18/05/2	Prepared	by	Venl	W+6	ery.	Serial no.		15	869
Supplier name	e	18/03/23 Bhagwa	r. st	cel "	Tub	ses		HO inward	d no.		
Firm/Compan	ıy	MRMLL	Project		Q	MR	_	HO receive	ed date		
PO/WO date		02/03/23	PO/WO N	No.	97	71	12	Scan ID.			
Sl no.		Bill no.		Bill				Bill amount		Original	attached
1.		1366		04/0	3/23	5	1,00	,796 =	100	□ Yes	□ No
2.										□ Yes	□ No
3.								_		□ Yes	□ No
4.								_		□ Yes	□ No
Amount A – I	Bills to	otal (Excluding Trans	sport & Ha	mali Char	ges):				9	6312	700
Proof of deliv	very by	way of: □ DCs/bill	□ Steel re	port  RM	C pour	report	t □ Sol	lid block rep	ort 🗆 In	stallation re	port
MRN		1101	- 1					of delivery es MRN		□ Yes □	No
nos.:		1)61.	,				matche	SIVIKIN			
Amount B –C	Other C	Credits: Transportation	on charges						41	185 -	200
Amount C –C	Other D	Debits:							-	_	
Amount D (D	)=A+B	3-C) – Amount to be	credited to	the suppli	er:				1,0	0796	, 200
Amount E – I	PO / W	O value:							10	267	1-200
Amount F – I	Differe	ence (A – E):							18	25 =	W.
Quantity rece	ived a	s per PO/WO						hort received	i □ Part	received	
Close PO / W	/O			Yes 🗆	No – wa	ait for	balanc	e material	Other		
Payment – du	ie date			2-21	03/	3					
Remarks:			Fin	al to							
Approved	by	Purchase Officer	Purc Man	hase		M D		Accour	ntant	100	ounts nager
Name:			-	agei –						Ividi	iagei
Sign:			-	ROV	D						
Date			1 8	MAR 20	23						
Approval lim	it	Upto 20k		KTESHW		100k		Upto 20k		Above 2	0 <b>k</b>

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	& 27713	3678	(N	1): 93911:	13830		
	TA	XI	NV	OIC	CE			å
M/S.	MODI REALITY MALLAPUR	LLP,		INVOI	CE No: 13	66 D	ATE: 04.03	.2023
DELI:	GULMOHAR RESIDENCY,			P.O. N	0.: 97742	2/2090	64 DT: 02.0	3.2023
MALL	APUR, HYD-BAD. 500076.							E.
				D.C. N	o.: 1366	DA	TE: 04.03.	2023
GST I	No.: 36AAEFM1459R1ZP			Payme	enț: IMM	EDIATE		
S.No.	Descriptions of Items	Size	HSN	Qty.	Quantity	UOM	RATE	AMOUNT
		mm	Codes	Nos.	Mtr/Kgs		P. UOM	Rs. P.
	<u>Declared Goods</u> :							
1	MS PIPE B CLASS	150	730630	10	1060.00	KGS	77.00	81620.00
	CARTAGE	19						3800.00
								e e
		DIREA	WAF 17 MA 555 1812	014	8/23 103/23		er	
				Sign		SUB TO	OTAL	85420.00
	WAY BILL NO :	orewed	5y	Marie and Street, Street, St.	V.	CGST (		7687.80
	<u>1716 0854 6165</u>					SGST @		7687.80
						IGST @		
	VEHICLE NO :					ADD: F		0.40
	TS10UC4707		20				TOTAL:	100796.0
Subjec	₹ ONE LAKH SEVEN HUNDR	ED & NI	NTY SIX	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)

BANK: STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)

A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Gautam

**Authorised Signatory** 

THIS IS A COMPUTER GENERATED INVOICE (Original / Duplicate / Triplicate)

E & OE

### **Purchase Order**

Page(s) 1 Of 1

04-03-2023 12:41:06 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			Doc No	97742	209064
4-3-76/1, Hill Street, Ranigunj, Sec	c-bad-500003		Doc Date	02-03-202	23
			Quote No	Nil	
GSTIN 36AFGPM2765P1ZT	2	27712284	<b>Quote Date</b>	01-03-202	23
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 8177 - Steel - other - MS round pipe - NA - nos MS Round Pipe B-Class -6mtrs150mm113Kgs per length10Lengths	1,130.00	77.00	0.00	18.00	102,671.80
		Total Or	der Value	e	102,671.80

	-		-	11.1	
1	erms	and	Conc	litions	-

Specification /

As per details given in the quotation.

**Payment Terms** 

After Delivery & Production of bill

Tax

Inclusive of all taxes

**Delivery Date** 

Next Working Day.

**Delivery Location** 

**Gulmohar Residency** 

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security \_\_\_\_\_, 8309938133

**Penality For Delay** 

Transportation

Extra.

Warranty

Nil

**Advance Paid** 

NA

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block upper ground

rain water line work Purpose. NA

**Completion Date** 

NA

Measurment Security

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 Reality Mallapur LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Bhagwati Steel Tubes

tatherisea Signatory		1
Name :	V	esel/

Name: \_

Date : \_\_/\_\_/

Contact - -

Juniale/ Diall FU

Page(s) 1 Of 1

**Other Terms** 

Measurment

Security

Remarks

Contact - -

**Completion Date** 

02-03-2023 2:13:14 PM

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.

G S T No.: 36AAEFM1459R1ZP

(Iran)



16.02.23 5:15:19

Supplier Details				
Bhagwati Steel Tubes		Doc No	97742	209064
4-3-76/1, Hill Street, Ranigu	nj, Sec-bad-500003	Doc Date	02-03-202	23
		Quote No	Nil	
<b>GSTIN</b> 36AFGPM2765P1ZT	27712284	<b>Quote Date</b>	01-03-202	23
27713678,66568509.	9391113830.	SupplyType	Supply	

#### Kind Attn: Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

rain water line work Purpose.

NA

NA

Item Name	Qty	Rate	Dis%	GST	Amount
1 8177 - Steel - other - MS round pipe - NA - nos MS Round Pipe B-Class -6mtrs150mm113Kgs per length10Lengths	1,130.00	77.00	0.00	18.00	102,671.80
		Total Or	der Value	e , , ,	102,671.80

#### Terms and Conditions :-Specification / As per details given in the quotation. For MDs APPROVAL **Payment Terms** After Delivery & Production of bill High Value/quentity beyond limits. Tax Inclusive of all taxes D Pour q. processed-post approval. ☐ App. wal for technical details/clarification. **Delivery Date** Next Working Day. ☐ Replenishing SSLLP stock **Delivery Location** Gulmohar Residency Survey No 19, Mallapur, Hyderabad, NExt to NFC Railway Over Bridge Phone. Contact: Security , 8309938133 APPROVED BY Penality For Delay Nil Transportation Extra. Nil Warranty SOHAM MODI MANAGING DIRECTOR **Advance Paid** NA

Nil

'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.'

We reserve the right to reject items not conforming to quality and specifications. Above order for C-Block upper ground

ror modi keality Maliaj	pur LLP	Accepted the above Terms And Conditions
Authorised Signatory	(00/20)	For Bhagwati Steel Tubes
	Ve ele on	
Name :	Name :	Date: / /

Requisition Form   RMILLP   Date   10323			M. RAM PRASAD. (G.M.R.) Project Manager	M. RAM PRA		
Sithon Form   MRMLLP	Carlotte Constitution of the Constitution of t	NAGEAT		AN WA		Sign & Date:
Salton Form   MRMLLP	SHANASIC	ENKATES	日	APPRO		Approved By:
Sation Form   MRMILIP   Date   103.23	2023	12 MAR	The state of the s	Ramprasad		
Samy Name   MRMLLP   Date   103 23		CARPAN,	3	Project Manager		EI .
Sainy Name   MRMILLP   Date   10323		1			C-block upper ground rain water link purpose at GMR site.	
Sainy Name   MRMLLP   Date   10323						10
Sainy Name   MRMLLP   Date   103.23						9
Same   MRMLLP   Date   103.23   Date   103.23   Phase   Pha		West over the second se	and the second s			8
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Samy Name   MRMLLP   Date   103 23     Date   103 23     Phase   Phase   Phase   Phase   Phase   Phase   Phase   Phase   Paints-Red Oxide Primer. Asian-ILtr-Can   PAIN8788-Paints-Turpentine oilI ltr can-Nos   PAIN8788-Paints-Turpentine oilI ltr can-Nos   PAIN8788-Paints-Paints-Paints-Paints-Paints-Nos   PAIN8788-Paints-Turpentine oilI ltr can-Nos   PAIN8788-Paints-Turpentine oilI ltr can-Nos   PAIN8788-Paints-Pa		and determine the state of the control of the contr	The contract of the contract o	data and the second		6
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Sainy Name   Date   103.23   Sainy Name   MRMLLP   Date   103.23   Date   1		4	Boomer organizatific affigetion codimin conta	4	15 m	
Sainy Name   MRMLLP		3	Annual of the state of the stat	5		and the state of t
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MRMILLP Date 1.03.23 Time: Req. No.			84776	ID No.		Material required before date:
MRMILLP Date C-BLOCK		And the second s	209064	Req. No.		Supplier:
MRMLLP Date:				The state of the s	C-BLOCK	
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Requisition Form			1 03.23	Date	MRMLLP	
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