PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/22	Prepared by	Minish	Serial no.	10701
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	01/11/22	PO/WO No.	93433	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	809	2/11/22	4,39,290/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,64,700/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113577 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges +18%.	8850/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,39,290/-
Amount E – PO / WO value:	4,31,880/-
Amount F – Difference (A – E):	7,410/-
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	28/11/22
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
21 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. SUMMIT SALES LLP,	INVOICE No: 809 DATE: 02.11.2022
DELI: CHERLAPALLY, BEHIND KINGSTON	P.O. NO.: 93433/170336 DT:01.11.2022
COLLEGE, HYD-BAD. 501510.	
	D.C. No.: 809 DATE: 02.11.2022
GST No.: 36ACQFS2044C1Z7	Payment: IMMEDIATE AFTER DELIVERY

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 SQ. ROD	10X10	721410		2985.00	KGS	61.00	182085.00
2	MS FLAT	20X6	721114		2995.00	"	61.00	182695.00
	FREIGHT							7500.00
	PH-9618244433 MR. HAMENDRA							
	WAY BILL NO :					SUB TOTAL		372280.00
	1615 4971 9005					CGST @ 9%		33505.20
						SGST @ 9%		33505.20
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		-0.40
	TS12UC6343					GRAND TOTAL:		439290.00
	₹ FOUR LAKHS THIRTY NINE THOUSAND TWO HUNDRED & NINTY 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	For BHAGWATI STEEL TUBES
BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD) A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032	Authorised Signatory

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(Original / Duplicate / Triplicate) E & OE

MODI PROPERTIES PVT. LTD. INWARD No. 21/96 Date 12/11/22 Sign. SEC'BAD

SUMMIT SALES LLP INWARD No. 101323 Date 13/11/24 Sign. R.R. DIST.

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. SUMMIT SALES LLP,	INVOICE No: 809 DATE: 02.11.2022
DELI: CHERLAPALLY, BEHIND KINGSTON	P.O. NO.: 93433/170336 DT:01.11.2022
COLLEGE, HYD-BAD. 501510.	
	D.C. No.: 809 DATE: 02.11.2022
GST No.: 36ACQFS2044C1Z7	Payment: IMMEDIATE AFTER DELIVERY

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	Declared Goods :							
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2	MS FLAT	20X6	721114		2995.00	"	61.00	182695.00
	FREIGHT							7500.00
	IN WARD Inward No: 10726 Dt: 3/11/22 MRN No: 113577 Dt: Received By: Sign: SSLLP-SOV							
	PH-9618244433 MR. HAMENDRA							
						SUB TOTAL		372280.00
	WAY BILL NO :					CGST @ 9%		33505.20
	1615 4971 9005					SGST @ 9%		33505.20
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		-0.40
	TS12UC6343					GRAND TOTAL:		439290.00
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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	Authorised Signatory

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(Original / Duplicate / Triplicate) E & OE

SUMMIT SALES LLP IN WARD No: 10678 Date: 7/11/22 Sign: R.R. DIST.

Purchase Order

 02-11-2022 11:45:22 Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	93433	170336
	Doc Date	01-11-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	01-11-2022	
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	8218 - Steel - other - Ms Square rod - 8 mm - Kgs *10mm*	3,000.00	61.00	0.00	18.00	215,940.00
2	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	3,000.00	61.00	0.00	18.00	215,940.00
				Total Order Value . . .		**431,880.00**

Rupees : Four Lakh(s) Thirty One Thousand Eight Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	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	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Stock Repleneshing Purpose.
Completion Date	NA
Measurment	NA
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 ***Summit Sales LLP***

Authorised Signatory

Venu 02/11/22

Name : ______________

Contact - -

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________

Date : __/__/____

Estimate/Draft PO

 01-11-2022 11:32:02

93433
18.10.22 2:23:38

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Bhagwati Steel Tubes 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	93433	170336
	Doc Date	01-11-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	01-11-2022	
27713678,66568509. 9391113830.	**SupplyType**	Supply	

Kind Attn : Mr Ajay Mohatta

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Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For Stock Repleneshing Purpose.
Completion Date	NA
Measurment	NA
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 MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
0 2 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

01/11/22

Name : ____________

Accepted the above Terms And Conditions
For *Bhagwati Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	30.10.2022
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170336
Material required before date:	10.01.2022	ID No.	83988

No	Description	Size	Quantity	Units	Inward No	Date
1	Square Rod 93433	10mm	3	Tons		
2	Flat Patti	3/4''x6mm	3	Tons		
3	Cutting Wheel	14''	12	No's		
4	Weliding Rods		24	Packets		

Remarks: For Stock Repleneshing purpose .

Prepared By	N.Vanajakshi	Approved by	
Sign.& Date	30.10.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
30 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE