

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/11/22		Prepared by: Ashagyalhi		Serial no. 10910	
Supplier name: Bhagwati Steel Tubes		Project: SLLP-4VDC		HO inward no.	
Firm/Company: SLLP		PO/WO date: 16/11/22		HO received date	
PO/WO No. 94054		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	893	21/11/22	3009/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3009/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114206	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,009/-
Amount E – PO / WO value:			9,912/-
Amount F – Difference (A – E):			6,903/-
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		5/12/22	
Remarks: Part 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

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 weightment 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: 893 DATE: 21.11.2022

DELI : SSLLP - GVDC.,

P.O. NO.: 94054/170375 DT: 16.11.2022

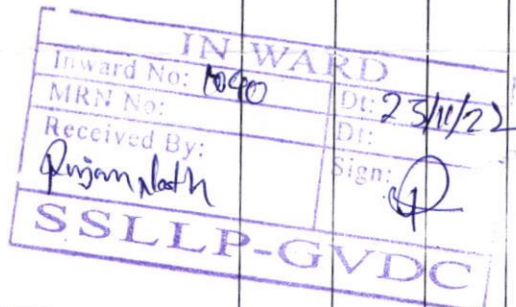
TURKAPALLY, HYDERABAD.

D.C. No.: 893 DATE: 21.11.2022

GST No.: 36ACQFS2044C1Z7

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 DUMMY PLATE	100	7307	5		NOS	90.00	450.00
2	--DO--	150	"	5		"	160.00	800.00
3	--DO--	25	"	50		"	13.00	650.00
4	--DO--	50	"	5		"	35.00	175.00
5	--DO--	65	"	5		"	40.00	200.00
6	--DO--	80	"	5		"	55.00	275.00
SUB TOTAL								2550.00
CGST @ 9%								229.50
SGST @ 9%								229.50
IGST @ 18%								
ADD: R/O								
GRAND TOTAL:								3009.00
WAY BILL NO :								
VEHICLE NO :								
₹ THREE THOUSAND & NINE ONLY.								



Subject:

3

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

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16-11-2022 11:51:47 AM



94054

15.11.22 1:41:01

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

27713678,66568509.
9391113830.

27712284..

Doc No	94054	170375
Doc Date	16-11-2022	
Quote No	NIL	
Quote Date	16-11-2022	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 963600 - STEL-Steel - MS Dummy Round Plate-C Class- - 100mmD - Nos	5.00	90.00	0.00	18.00	531.00
2 796300 - STEL-Steel - MS Dummy Round Plate-C Class- - 150Dx5.4mm - Nos	5.00	160.00	0.00	18.00	944.00
3 353800 - STEL-Steel - MS Dummy Round Plate-C Class- - 25mmD - Nos	50.00	130.00	0.00	18.00	7,670.00
4 824100 - STEL-Steel - MS Dummy Round Plate-C Class- - 50Dx3.6mm - Nos	5.00	35.00	0.00	18.00	206.50
5 435400 - STEL-Steel - MS Dummy Round Plate-C Class- - 65mmD - Nos	5.00	40.00	0.00	18.00	236.00
6 794000 - STEL-Steel - MS Dummy Round Plate-C Class- - 80mmD - Nos	5.00	55.00	0.00	18.00	324.50
Total Order Value . . .					9,912.00

Rupees : Nine Thousand Nine Hundred Twelve Only.

Terms and Conditions :-**Specification / Brand** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2 days**Delivery Location** SSSLP-GVDC

Phone. .

Penalty For Delay 5% penalty for delay in delivery beyond due date.**Transportation Cost** Transport cost shall be borne by us.**Warranty.** Nil**Advance Paid** NIL**Other Terms** Payment will be made only after inspection of material.Above material for SSSLP-GVDC Stock replenising purpose.**Completion Date** NAFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	893	21/11/22	3,009/-
2.			
3.			
4.			
5.			

Purchase Order

Page(s) 2 Of 2

16-11-2022 11:51:47 AM

Original / Office Copy / Purchase Div.Copy

Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact : ..

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : __/__/__

Requisition Form							
Company Name:	SSLLP	Date:	08.11.2022				
Site & Phase :	SSLLP-GVDC	Time:					
Unit No./Block No.							
Supplier:		Req. No.	170375				
Material required before date:		ID No.	8131 81601				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL9636-STEEL-MS Dummy Round Plate-C Class--100mmD-Nos	5		5			
2	STEL7963-STEEL-MS Dummy Round Plate-C Class--150DX5.4mm-Nos	5		5			
3	STEL3538-STEEL-MS Dummy Round Plate-C Class--25mmD-Nos	50		50			
4	STEL8241-STEEL-MS Dummy Round Plate-C Class--50DX3.6mm-Nos	5		5			
5	STEL4354-STEEL-MS Dummy Round Plate-C Class--65mmD-Nos	5		5			
6	STEL7940-STEEL-MS Dummy Round Plate-C Class--80mmD-Nos	5		5			
7							
8							
9							
10							
Remarks:	For SSLLP-GVDC stock Replenishing purpose						
	Engineer	Project Manager					MD
Prepared By:	Ashajyothi						
Approved By:	Minish						
Sign & Date:							

PO
940541

APPROVED
16 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

E-mail : bhagwatisteeltubes@yahoo.com

277.13678

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. <u>Summit Sales LLP</u> <u>Plot-2 GND, Parkapally,</u> <u>Hydabad</u> GSTIN: <u>36ACQPS 204UC127</u>	D. C. / Inv. No. <u>893</u> Date <u>21/11/22</u> P. O. No. <u>94054/170375 dt. 10/11/22</u> L. R. No. _____ Payment Terms _____
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[illegible]

Ruppes

Despatch Through _____

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

SUB TOTAL

ADD CGST @

ADD SGST @

ADD IGST @

ROUND OFF

GRAND TOTAL

For Bhagwati Steel Tubes