PURCHASE DIVISION
Advice for approval for credit to supplier

1

Date:	2-12-22	Prepared by	S. JaySudha	Serial no.	**11157**
Supplier name	Bhagwati steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	24-11-22	PO/WO No.	94321	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	916	25-11-22	14,632/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,632/-

~~Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report~~

MRN nos.:	114426	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:	14,632/-
Amount E – PO / WO value:	14,632/-
Amount F – Difference (A – E):	—
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	12-12-22
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
03 DEC 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

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Summit Sales LLP
Dely SSLLP-GVDC, Turkapally,
Shamirpet, Hyd Rcal.
GSTIN : 36 ACQFS 2044C1Z7

D. C. / Inv. No. 916 Date 25/11/22
P. O. No. 94321 / 170483 dt. 24.11.22
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	M S Threaded Socket Hex	15	7307	400		31/-	12400/-

Inward No: 1045 29/11/22
MRN No: 114426 29/11/22
Received By: Ranjan Nath
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 34624
Date: 1.12.22
Sign:
R.R. DIST.

Rupees

SUB TOTAL	12400/-
ADD CGST @ 9%	1116/-
ADD SGST @ 9%	1116/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	14632/-

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.

For Bhagwati Steel Tubes

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: 916 DATE: 25.11.2022
DELI: SSLLP-GVDC, TURKAPALLY,	P.O. NO.: 94321/170483 DT:24.11.2022
SHAMIRPET, HYD-BAD.	
	D.C. No.: 916 DATE: 25.11.2022
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 :				P			
1	MS THREADED SOCKET HEAVY	15	7307	400	400.00	NOS	31.00	12400.00
	WAY BILL NO :					SUB TOTAL		12400.00
						CGST @ 9%		1116.00
						SGST @ 9%		1116.00
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		0.00
						GRAND TOTAL:		14632.00

₹ FOURTEEN THOUSAND SIX HUNDRED & THIRTY TWO ONLY

INWARD
Inward No: 1045 29/11/22
MRN No:
Received By: Ranjan Nath
SSLLP DC

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102084
Date: 1-12-22
Sign:

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)	For BHAGWATI STEEL TUBES
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

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

Name : ____________

Purchase Order

 24-11-2022 12:42:08

94321
16.11.22 3:26:22

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	**Doc No**	94321	170483
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	24-11-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	18-10-2022	
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	340800 - STEL-Steel - MS Threaded Socket-C Class- - 15Dmm - Nos	400.00	31.00	0.00	18.00	14,632.00
					Total Order Value . . .	**14,632.00**

Rupees : Fourteen Thousand Six Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	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 SSLLP-GVDC Stock Replenishing purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Originsl 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 or purchase site office . proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 24/11/22

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	24.11.2022			
Site & Phase :	SSLLP-GVDC	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170483			
Material required before date:		ID No.	81843			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL5394-Steel-MS Threaded Socket-C Class--15Dmm-Nos	400		400	31/	
2	Bhagwati Steel Tubes.				+18/.	
3	PO:- 94321					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For SSLLP-GVDC stock Replenishing purpose					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:			24 NOV 2022			
Approved By:			MINISH PARIKH			
Sign & Date:			MANAGER PROCUREMENT			