PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	2-12-22	Prepared by	S. Jaysudha	Serial no.	**11158**
Supplier name	Bhagwati steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	16-11-22	PO/WO No.	94043	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	892	21-11-22	24,721/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,721/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114199	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:	24,721/-
Amount E – PO / WO value:	24,721/-
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:		APPROVED			
Sign:					
Date		03 DEC 2022			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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 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
Beside Kukatpally, GVDC,
Hyderabad.
GSTIN : 36ACQFS2044C1Z7

D. C. / Inv. No. 892 Date 21/11/22
P. O. No. 4104B / 170374
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Reducer	100×65	7307	10		165/-	1650/-
	-do-	100×80	"	10		165/-	1650/-
	-do-	32×25	"	300		35/-	10500/-
	-do-	40×32	"	50		40/-	2000/-
	-do-	50×40	"	50		60/-	3000/-
	-do-	80×65	"	10		120/-	1200/-
	-do-	65×50	"	10		95/-	950/-

IN WARD
Inward No: 1039 Dt: 23/11/22
MRN No: 114199 Dt: 24/11/22
Received By: Ranjan Nath Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 24623
Date: 1-12-22
Sign:
R.R. DIST.

Rupees

SUB TOTAL	20950/-
ADD CGST @ 9%	1885.50
ADD SGST @ 9%	1885.50
ADD IGST @	
ROUND OFF	
GRAND TOTAL	24721/-

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: 892 DATE: 21.11.2022
DELI : SSLLP - GVDC.,	P.O. NO.: 94043 / 170374 DT: 16.11.2022
TURKAPALLY, HYDERABAD.	
	D.C. No.: 892 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	MSD REDUCER	100X65	7307	10		NOS	165.00	1650.00
2	--DO--	100X80	"	10		"	165.00	1650.00
3	--DO--	32X25	"	300		"	35.00	10500.00
4	--DO--	40X32	"	50		"	40.00	2000.00
5	--DO--	50X40	"	50		"	60.00	3000.00
6	--DO--	80X65	"	10		"	120.00	1200.00
7	--DO--	65X50	"	10		"	95.00	950.00
						SUB TOTAL		20950.00
	WAY BILL NO :					CGST @ 9%		1885.50
						SGST @ 9%		1885.50
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		
						GRAND TOTAL:		24721.00

₹ TWENTY FOUR THOUSAND SEVEN HUNDRED & TWENTY ONE ONLY..

INWARD
Inward No: 10309
MRN No:
Date: 23/11/22
Received By:
Ranjan Nath
Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 10283
Date: 1-12-22
Sign:
R.R.

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

Purchase Order

 16-11-2022 11:51:47 AM

94043
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	**Doc No**	94043	170374
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	16-11-2022	
	Quote No	NIL	
27713678,66568509. 27712284..	**Quote Date**	16-11-2022	
9391113830.	**SupplyType**	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	338000 - STEL-Steel - MS Reducer-C Class- - 100Dx65Dmm - Nos	10.00	165.00	0.00	18.00	1,947.00
2	834400 - STEL-Steel - MS Reducer-C Class- - 100Dx80Dmm - Nos	10.00	165.00	0.00	18.00	1,947.00
3	325700 - STEL-Steel - MS Reducer-C Class- - 32Dx25Dmm - Nos	300.00	35.00	0.00	18.00	12,390.00
4	826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	50.00	40.00	0.00	18.00	2,360.00
5	364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos	50.00	60.00	0.00	18.00	3,540.00
6	196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos	10.00	120.00	0.00	18.00	1,416.00
7	185800 - STEL-Steel - MS Reducer-- - 65X50MM - Nos	10.00	95.00	0.00	18.00	1,121.00
				Total Order Value . . .		**24,721.00**

Rupees : Twenty Four Thousand Seven Hundred Twenty One 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	SSLLP-GVDC
	Phone.
Penality 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

For ***Summit Sales LLP***

Authorised Signatory

16/11/22

Name : ______

Contact . .

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______

Date : __/__/____

Purchase Order

 16-11-2022 11:51:47 AM Original / Office Copy / Purchase Div.Copy

Other Terms	Payment will be made only after inspection of material.Above material for SSLLP-GVDC Replinising stock purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

16/11/22

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.	170374			
Material required before date:		ID No.	~~81310~~	81600		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3380-STEEL-MS Reducer-C Class--100Dx65Dmm-Nos 165	10		10		
2	STEL8344-STEEL-MS Reducer-C Class--100Dx80Dmm-Nos 165	10		10		
3	STEL5749-STEEL-MS Reducer-C Class--100x150mm-Nos 330					
4	STEL3257-STEEL-MS Reducer-C Class--32Dx25Dmm-Nos 35	300		300		
5	STEL8266-STEEL-MS Reducer-C Class--40Dx32Dmm-Nos 40	50		50		
6	STEL3643-STEEL-MS Reducer-C Class--50Dx40Dmm-Nos 60	50		50		
7	STEL1965-STEEL-MS Reducer-C Class--80Dx65Dmm-Nos 120	10		10		
8	STEL1858-Steel-MS Reducer---65X50MM-Nos 095	10		10		
9	10/94043					
10						
Remarks:	For SSLLP-GVDC stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ashajyothi					
Approved By:	Minish					
Sign & Date:						

APPROVED
16 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT