PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9-12-22	Prepared by	S. Jaysudha	Serial no.	**11455**
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SS LLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	2-12-22	PO/WO No.	94604	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	943	5-12-22	1,22,248/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,22,248/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	114675	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:	1,22,248/-
Amount E – PO / WO value:	1,22,248/-
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	19-12-22
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

09 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

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: 943 DATE: 05.12.2022
DELI : SSLLP - GVDC.,	P.O. NO.: 94604 / 170508 DT:02.12.2022
TURKAPALLY, HYDERABAD.	
	D.C. No.: 943 DATE: 05.12.2022
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 LONG BEND 90 DG	250	7307	10		NOS	2700.00	27000.00
2	--DO--	200	"	15		"	1800.00	27000.00
3	--DO--	300	"	10		"	3800.00	38000.00
4	--DO--	65	"	10		"	80.00	800.00
5	--DO--	80	"	10		"	120.00	1200.00
6	--DO--	100	"	12		"	200.00	2400.00
7	--DO--	25	"	50		"	40.00	2000.00
8	--DO--	150	"	10		"	380.00	3800.00
9	--DO--	50	"	20		"	70.00	1400.00
						SUB TOTAL		103600.00
	WAY BILL NO : 1715 6487 4142					CGST @ 9%		9324.00
						SGST @ 9%		9324.00
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		
	AP23X6316					GRAND TOTAL:		122248.00

SUMMIT SALES LLP
IN WARD
No: 102477
Date: 18/12/22
Sign:

IN WARD
Inward No: 1049
MRN No: 1146875
Dt: 5/12/22
Dt: 8/12/22
Received By: Rajan Nath
Sign:
SSLLP-GVDC

₹ ONE LAKH TWENTY TWO THOUSAND TWO HUNDRED & FORTY EIGHT 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
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

 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	**Doc No**	94604	170508
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	02-12-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-12-2022	
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	751400 - STEL-Steel - MS 90 Bend -C Class- - 250Dmm - Nos	10.00	2,700.00	0.00	18.00	31,860.00
2	451300 - STEL-Steel - MS 90 Bend -C Class- - 200Dmm - Nos	15.00	1,800.00	0.00	18.00	31,860.00
3	482500 - STEL-Steel - MS 90 Bend -C Class- - 300Dmm - Nos	10.00	3,800.00	0.00	18.00	44,840.00
4	435400 - STEL-Steel - MS Dummy Round Plate-C Class- - 65mmD - Nos	10.00	80.00	0.00	18.00	944.00
5	794000 - STEL-Steel - MS Dummy Round Plate-C Class- - 80mmD - Nos	10.00	120.00	0.00	18.00	1,416.00
6	963600 - STEL-Steel - MS Dummy Round Plate-C Class- - 100mmD - Nos	12.00	200.00	0.00	18.00	2,832.00
7	353800 - STEL-Steel - MS Dummy Round Plate-C Class- - 25mmD - Nos	50.00	40.00	0.00	18.00	2,360.00
8	796300 - STEL-Steel - MS Dummy Round Plate-C Class- - 150Dx5.4mm - Nos	10.00	380.00	0.00	18.00	4,484.00
9	824100 - STEL-Steel - MS Dummy Round Plate-C Class- - 50Dx3.6mm - Nos	20.00	70.00	0.00	18.00	1,652.00
					Total Order Value	**122,248.00**

Rupees : One Lakh(s) Twenty Two Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

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 SSLLP-GVDC

Phone. .

Penality For Delay Nil

Transportation Extra.

Warranty Nil

For *Summit Sales LLP*
Authorised Signatory

Name : 03/12/22

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

Name : ______________________

Date : __/__/____

Purchase Order

 03-12-2022 11:45:57 Original / Office Copy / Purchase Div.Copy

Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For GV site MEP works 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

Name : 03/12/22

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______

Date : __/__/____

Estimate/Draft PO

 02-12-2022 15:24:54

94604
29.11.22 5:43:08

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**	94604	170508
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	02-12-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-12-2022	
27713678,66568509. 9391113830.	**SupplyType**	Supply	

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	751400 - STEL-Steel - MS 90 Bend -C Class- - 250Dmm - Nos	10.00	2,700.00	0.00	18.00	31,860.00
2	451300 - STEL-Steel - MS 90 Bend -C Class- - 200Dmm - Nos	15.00	1,800.00	0.00	18.00	31,860.00
3	482500 - STEL-Steel - MS 90 Bend -C Class- - 300Dmm - Nos	10.00	3,800.00	0.00	18.00	44,840.00
4	435400 - STEL-Steel - MS Dummy Round Plate-C Class- - 65mmD - Nos	10.00	80.00	0.00	18.00	944.00
5	794000 - STEL-Steel - MS Dummy Round Plate-C Class- - 80mmD - Nos	10.00	120.00	0.00	18.00	1,416.00
6	963600 - STEL-Steel - MS Dummy Round Plate-C Class- - 100mmD - Nos	12.00	200.00	0.00	18.00	2,832.00
7	353800 - STEL-Steel - MS Dummy Round Plate-C Class- - 25mmD - Nos	50.00	40.00	0.00	18.00	2,360.00
8	796300 - STEL-Steel - MS Dummy Round Plate-C Class- - 150Dx5.4mm - Nos	10.00	380.00	0.00	18.00	4,484.00
9	824100 - STEL-Steel - MS Dummy Round Plate-C Class- - 50Dx3.6mm - Nos	20.00	70.00	0.00	18.00	1,652.00
					Total Order Value . . .	**122,248.00**

Rupees : One Lakh(s) Twenty Two Thousand Two Hundred Fourty Eight Only.

Terms and Conditions :-

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	SSLLP-GVDC
	Phone. .

For MDs APPROVAL
- ☑ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
03 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
02/12/22
Name :

Name :

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

Date : _/_/_

Estimate/Draft PO

 02-12-2022 15:24:54 Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For GV site MEP works 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

Name : 02/12/22

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name	Summit sales LLP	Date	02-12-2022			
Site & Phase :	SSLLP-GVDC	Time	11.00			
Unit No /Block No						
Supplier:		Req. No	170508			
Material required before date	Urgent	ID No	82067			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1666-Steel-MS 90 Bend -C Class--250Dmm-Nos 7514	10		10		
2	STEL3791-Steel-MS 90 Bend -C Class--200Dmm-Nos 4573	15		15		
3	STEL1379-Steel-MS 90 Bend -C Class--300Dmm-Nos 4825	10		10		
4	STEL4195-STEEL-MS Dummy Round Plate-C Class--65mmD-Nos 7699 4357	10		10		
5	STEL1303-STEEL-MS Dummy Round Plate-C Class--80mmD-Nos 6862 794	10		10		
6	STEL7964-STEEL-MS Dummy Round Plate-C Class--150Dx5.4mm-Nos 7963	10		10		
7	STEL5515-STEEL-MS Dummy Round Plate-C Class--50Dx3.6mm-Nos 8241	20		20		
8	STEL7599-STEEL-MS Dummy Round Plate-C Class--100mmD-Nos 4383 9636	12		12		
9	STEL1266-STEEL-MS Dummy Round Plate-C Class--25mmD-Nos 4128 3538	50		50		
10						
Remarks:	GV SITES MEP WORKS					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Shivam					
Approved By:	Hanamanthu					
Sign & Date:						

PO5-94604.

APPROVED
02 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT