PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/12/22	Prepared by		Minish	Serial no.	11842	
Supplier name	Bhagwati Steel Tubes				HO inward no.		
Firm/Company	SSLLP	Project		SSLLP-GVDC	HO received date		
PO/WO date	2/12/22	PO/WO No.		94607	Scan ID.		
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	945		5/12/22		23,128/-	☑ Yes	□ No
2.						□ Yes	□ No
3.						□ Yes	□ No
4.						□ Yes	□ No
Amount A – Bills total (Excluding Transport & Hamali Charges):						23,128/-	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report							
MRN nos.:	114934				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:						23,128/-	
Amount E – PO / WO value:						23,128/-	
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			26/12/22				
Remarks:			Final bill				

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		17 DEC 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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 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 Solar LLP
SSLLP-GVDC, Turkayamjal,
Shamshabad, Hyderabad 500078
GSTIN : 36ACQFS2044Q1Z7

D. C. / Inv. No. 945 Date 5/12/22
P. O. No. 944607 / 170509 dt. 2/12/22
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Flange TIG	80	7307	20		220/-	4400/-
	-do-	100	"	10		280/-	2800/-
	-do-	150	"	20		550/-	11000/-
	-do-	50	"	10		140/-	1400/-

IN WARD SSLLP-GVDC
Inward No: 1051
MRN No: 1142934
Dt: 5/12/22
Received By: Ranjan Nath
Dt: 6/12/22
Sign: 13/12/22

SUMMIT SALES LLP IN WARD R.R. DIST.
No: 102763
Date: 12/12/22

Rupees

SUB TOTAL	19600/-
ADD CGST @ 9%	1764/-
ADD SGST @ 9%	1764/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	23128/-

Despatch Through AP23X6316.

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**

Purchase Order

Page(s) 1 Of 1 03-12-2022 11:45:57 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**	94607	170509
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	980300 - STEL-Steel - MS Flange-Table E- - 80DMMX4Holes - Nos	20.00	220.00	0.00	18.00	5,192.00
2	473500 - MISC-Miscellaneous - MS Flange-Table E- - 100MM - Nos	10.00	280.00	0.00	18.00	3,304.00
2596 3	428200 - STEL-Steel - MS Flange-Table E- - 150DMMX8Holes - Nos	20.00	550.00	0.00	18.00	12,980.00
4	880800 - STEL-Steel - MS Flange-Table E- - 50Dmm - Nos	10.00	140.00	0.00	18.00	1,652.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight 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 gvdc site MEP works 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 : 03/12/22

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name :

Date : __/__/__

Estimate/Draft PO

 02-12-2022 15:24:54

94607
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 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	94607	170509
	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	980300 - STEL-Steel - MS Flange-Table E- - 80DMMX4Holes - Nos	20.00	220.00	0.00	18.00	5,192.00
2	473500 - MISC-Miscellaneous - MS Flange-Table E- - 100MM - Nos	10.00	280.00	0.00	18.00	3,304.00
3	428200 - STEL-Steel - MS Flange-Table E- - 150DMMX8Holes - Nos	20.00	550.00	0.00	18.00	12,980.00
4	880800 - STEL-Steel - MS Flange-Table E- - 50Dmm - Nos	10.00	140.00	0.00	18.00	1,652.00
					Total Order Value . . .	**23,128.00**

Rupees : Twenty Three Thousand One Hundred Twenty Eight 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 gvdc site MEP works 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 MDs APPROVAL
- [x] 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

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.	170509			
Material required before date:	Urgent	ID No.	82066			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3746-Steel-MS Flange-Table E--80DmmX4Holes-Nos 980300	20		20		
2	MISC8108-Miscellaneous-MS Flange-Table E--100mm-Nos ~~2~~ mis- 4735	10		10		
3	STEL2596-Steel-MS Flange-Table E--150DmmX8Holes-Nos 428200	20		20		
4	STEL3676-STEEL-MS Flange-Table E--50Dmm-Nos 8808 PO 94607	10		10		
5						
6						
7						
8						
9						
10						
Remarks:	GV SITES MEP WORKS					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Shivani					
Approved By:	Hanamanthu					
Sign & Date:						

APPROVED
02 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT