PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/12/22	Prepared by	Minish	Serial no.	11841
Supplier name	Bhagwati Steel tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	13/12/22	PO/WO No.	94974	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1002	14/12/22	6,372/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	6,372/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 115071 — 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:	6,372/-
Amount E – PO / WO value:	6,012/-
Amount F – Difference (A – E):	360/-
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 Sales LLP
Deli SSLLP- GVDC, Turkayamjal,
Hyd Bad
GSTIN : 36 ACRFS 2944C1Z7

D. C. / Inv. No. 1002 Date 14-12-22
P. O. No. 9497/41 170558 dt 13-12-22
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Dummy Plate	50	7208	20		70/-	1400/-
	-do-	100	"	10		200/-	2000/-
	-do-	65	"	10		80/-	800/-
	-do-	80	"	10		120/-	1200/-

IN WARD
Inward No: 1868 Dt: 15/12/22
MRN No: 115071 Dt: 15/12/22
Received By: Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 10275
Date: 17/12/22
Sign:
R.R. DIST.

Rupees

SUB TOTAL	5400/-
ADD CGST @ 9%	486/-
ADD SGST @ 9%	486/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	6372/-

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

Purchase Order

 13-12-2022 15:53:08

94974
29.11.22 5:58:38

/.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 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	94974	170558
	Doc Date	13-12-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	12-12-2022	
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	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	20.00	70.00	0.00	18.00	1,652.00
2	656100 - STEL-Steel - MS Dummy Plate-- - 100DX5MM - Nos	10.00	200.00	0.00	18.00	2,360.00
3	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	10.00	80.00	0.00	0.00	800.00
4	686200 - STEL-Steel - MS Dummy Plate-- - 80DMM - Nos	10.00	120.00	0.00	0.00	1,200.00
					Total Order Value . . .	**6,012.00**

Rupees : Six Thousand Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for MEP work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 14/12/2022

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

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	12-12-2022			
Site & Phase:	GVDC-SSLLP	Time:	16:00			
Unit No /Block No.						
Supplier:		Req. No.	170558			
Material required before date:	URGENT	ID No.	82393			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos -20	20	70/-	20		
2	STEL7963-Steel-MS Dummy Plate---100DX5mm-Nos -10	10	200/-	10		
3	STEL7940-Steel-MS Dummy Plate---65Dmm-Nos -10	10	80/-	10		
4	STEL2348-Steel-MS Dummy Plate---80Dmm-Nos -10	10	120/-	10		
5						
6						
7						
8						
9						
10						
Remarks:	For MEP works					
	Engineer	Project Manager		Purchase		MD
Prepared By:	shivani					
Approved By:	shivani					
Sign & Date:	12/12/22					

PO's 9494

APPROVED
14 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT