PURCHASE DIVISION Advice for approval for credit to supplier



Date:	17/12/22	Prepare	ed by	Mini	ch	Serial no.		11840
Supplier name	Bhagwati	ste	ol tu	bes	3.7	HO inward	d no.	
Firm/Company	SCILP	Project	01	SSLLP-	GVDC	HO receiv	ed date	
PO/WO date	12/12/22	PO/WO	No.	949		Scan ID.		
Sl no.	Bill no.		Bill	date	1	Bill amount		Original attached
1.	1001		14/1	2/22	a	,360	-	Yes 🗆 No
2.					•	1.		□ Yes □ No
3.								□ Yes □ No
4.								□ Yes □ No
Amount A – Bill	s total (Excluding Train	nsport & F	Iamali Charg	ges):		,	2,	360 /-
Proof of delivery	by way of: DCs/bill	□ Steel	report RM	C pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation report
MRN	115072					of delivery	1	Yes 🗆 No
nos.:	11 14 25.50 25 104 105				matche	s MRN		
	er Credits : Transportat	ion charge	es					_
Amount C –Othe								-
Amount D (D=A	+B-C) – Amount to be	credited t	to the suppli	er:			2,	360 /-
Amount E – PO	WO value:					e	2	360 /-
Amount F – Diff	erence (A – E):							
Quantity received	d as per PO /WO			Excess recei				received
Close PO / WO			✓ Yes □	No – wait fo	r balance	e material	Other	
Payment - due d	ate		26	112/02				
Remarks:		\		nal bi	1			
		1		I W DI	1/			
Approved by	Purchase Officer	APR	chase AQVED	M D)	Accour	ntant	Accounts Manager
Name:	9.5	2 22 1416	inager /					Ivianagei
Sign:		170	EC 2022					
Date			H PARIKH	ENT				
Approval limit	Upto 20k	Above 2	PROCUREN 20k	Above 100	k	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.

E-mail: bhagwatisteeltubes@yahoo.com

Phone: 66568509

277,13678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s	Summit folk LCP		D.	C. / Inv. No.	1001	Date _	dr.12.1222
	Blr: SSLY-GVDCr Turkey Wolfsed.	rolly	_ P.	O. No. 94	937/19	RUSCO	04:12:1222
	God Red.						
CCT	IN: 96 A ERFS 2044CI	27	_ L.	avment Tern	ns laws	wolf	
	IN:				115		
S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code		Quantity	Rate	Amount
	Medunablate	25	7208	100		20/1	2000)
	-						
	n v						
	-						
	IN WARD						
	Inward No: 1868 DES	12/3	2				
	RRN No: 1502901 Sign	1121					
	SSLLP-GVD	C					
		AND THE PERSON NAMED IN					
	45						
	Sant S	(m)					
Du	pees S No. 102	o Jan					
nu	(5) Date: 17/12	那是			SU	B TOTAL	2000
	Son c	1	1	ADD	CGST @	() (180/
	W. D			ADD :	SGST @	at	1801-
	spatch ThroughSubject to Secunderabad Jurisdiction.			ADD	IGST @		
2. (Goods once sold will not be taken back or e	xchange	ed.		ROL	JND OFF	
	nterest @ 24% per annum will be charged paid within due date.	on Bills	not		GRAN	ID TOTAL	2360)-
						or Rhagu	eati Stool Tuhos

For Bhagwati Steel Tubes

12-12-2022 14:34:02

94937 29.11.22 5:57:23

.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
 94937
 170544

 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003
 Doc Date
 12-12-2022

 Quote No
 NIL

 GSTIN 36AFGPM2765P1ZT
 27712284..
 Quote Date
 10-12-2022

27713678,66568509.

9391113830.

Quote Date 10-12-2022
SupplyType Supply

Kind Attn: Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 353800 - STEL-Steel - MS Dummy Plate 25Dmm - Nos	100.00	20.00	0.00	18.00	2,360.00
		Total Or	der Value	e	2,360.00

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

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

NA

Other Terms

We reserve the right to reject items not conforming to quality and specifications. For gv site for mep work (4545 chiller

supporting and gvdc chiller support)purpose

Completion Date

NA NA

Measurment Security

Nil

Remarks

For Summit Sales LLP
Authorised Signatory

Accepted the above Terms And Conditions

For Bhagwati Steel Tubes

	10	••	2022
Name :	1	12	201

Mana				
Name:				

Date : __/__/___

	-				1	
	WENT	MANAGER PROCUREMENT	<u> </u>		R	Sign & Date
	T	TOTAL PARTY			Hanumanthu	Approved By:
		12 DEC 7077			SHIVANI	Prepared By
M		Purchase	Project Manager		Engineer	
		APPROVED				
		7		c chiller support)	Towards GV for mep work(4545 chiller supporting and gvdc chiller support)	Remarks
						10
						9
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				e de la companya del companya de la companya del companya de la companya del la companya de la c		4
						3
				200		2
	o.	100	100	, 85)	STEL3538-Steel-MS Dummy Plate25Dmm-Nos	
Order Ory Inward No Inward Date	y inward ?	Oty available Order Or at site	Oty C	r X	Item	S No
		82347	ID No		Urgent	Matenal required before date
		170544	Reg. No.			Supplier
						Unit No /Block No
		11.500	Time		SSILLP-GVDC	Site & Phase
		10-12-2022	Date		SUMMIT SALES LLP	Company Name
						Requisition Form

10.12.22