

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		17/12/22		Prepared by	Minish		Serial no.	11840			
Supplier name		Bhagwati Steel tubes				HO inward no.					
Firm/Company		SSLLP		Project	SSLLP-GVDC		HO received date				
PO/WO date		12/12/22		PO/WO No.	94937		Scan ID.				
Sl no.	Bill no.			Bill date		Bill amount		Original attached			
1.	1001			14/12/22		2,360/-		☒ Yes ☐ No			
2.						/		☐ Yes ☐ No			
3.								☐ Yes ☐ No			
4.								☐ Yes ☐ No			
Amount A – Bills total (Excluding Transport & Hamali Charges):							2,360/-				
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		115072				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:							2,360/-				
Amount E – PO / WO value:							2,360/-				
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		MD		Accountant		Accounts Manager	
Name:											
Sign:											
Date											
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.

E-mail : bhagwatisteeltubes@yahoo.com

27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

[illegible]

For **Bhagwati Steel Tubes**

Purchase Order

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12-12-2022 14:34:02



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From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

94937

29.11.22 5:57:23

Supplier Details

Bhagwati Steel Tubes

4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

GSTIN 36AFGPM2765P1ZT

27712284..

27713678,66568509.

9391113830.

Doc No

94937

170544

Doc Date

12-12-2022

Quote No

NIL

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 Order Value . . .					2,360.00

Rupees : Two Thousand Three Hundred Sixty 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** SSSLP-GVDC

Phone. .

Penalty 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**Measurment** NA**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name :

12/12/2022

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : _/_/

Requisition Form							
Company Name		SUMMIT SALES LLP		Date		10-12-2022	
Site & Phase		SSLP-GVDC		Time		11:00	
Unit No /Block No							
Supplier				Req No		170544	
Material required before date		Urgent		ID No		82347	
S No		Item		Qty required		Qty available at site	
1		STEL 3538-Steel-MS Dummy Plate---25Dmm-Nos		100		100	
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks		Towards GV for mep work(4545 chiller supporting and gvdc chiller support)					
Prepared By		SHIVANI		Project Manager		Purchase Manager	
Approved By		Hanumanthu					
Sign & Date							

903694932

10.12.22

APPROVED
12 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT