PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	17/12/22	Prepared by	Minish	Serial no.	11834
Supplier name	Bhagwati Steel tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	7/12/22	PO/WO No.	94786	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	979	12/12/22	28,055/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	28,055/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114936	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:	28,055/-
Amount E – PO / WO value:	28,055/-
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

979

M/s. Summit Sales LLP
SSLLP-GVDV, Tunkapally,
Hyderabad. 500078
GSTIN : 36ACQFS2044C1Z7

D. C. / Inv. No. 979 Date 12/12/22
P. O. No. 9478611705 23 dt. 7-12-22
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Reducer	32+25	7307	50		35/-	1750/-
	—	100+65	"	51		165/-	8415/-
	—	100+80	"	50		165/-	8250/-
	—	40+32	"	53		40/-	2120/-
	—	50+40	"	54		60/-	3240/-
	62819 2926						

IN WARD
Inward No: 1862 Dt: 12/12/22
MRN No: 114934 Dt: 13/12/22
Received By: Ranjan Nath Sign:
SSLLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 102755
Date: 17/12/2
Sign:

Rupees

SUB TOTAL	23775/-
ADD CGST @ 9%	2139.75
ADD SGST @ 9%	2139.75
ADD IGST @	
ROUND OFF	0.50
GRAND TOTAL	28055/-

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

 07-12-2022 14:46:16

94786
29.11.22 5:48:27

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 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	94786	170523
	Doc Date	07-12-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	06-12-2022	
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	~~325700 - STEL-Steel - MS Reducer-C Class- - 32Dx25Dmm~~ - Nos	~~50.00~~	~~35.00~~	~~0.00~~	~~18.00~~	~~2,065.00~~
2	338000 - STEL-Steel - MS Reducer-C Class- - 100Dx65Dmm - Nos	51.00	165.00	0.00	18.00	9,929.70
3	834400 - STEL-Steel - MS Reducer-C Class- - ~~100Dx80Dmm - Nos~~	50.00	165.00	0.00	18.00	9,735.00
4	826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	53.00	40.00	0.00	18.00	2,501.60
5	364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos	54.00	60.00	0.00	18.00	3,823.20
					Total Order Value . . .	**28,054.50**

Rupees : Twenty Eight Thousand Fifty Four and Paise Fifty Only.

Terms and Conditions :-

~~**Specification /**~~	~~All items shall be of ___ brand/company~~
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
~~**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 forGV site MEP work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : 08/12/2022

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

Name : ________________

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	06-12-2022			
Site & Phase :	SSLLP-GVDC	Time:	15:00			
Unit No /Block No.						
Supplier:		Req. No.	170523			
Material required before date:	Urgent	ID No.	82210			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1858-STEEL-MS Reducer-C Class--32Dx25Dmm-Nos	50		50		
2	STEL2975-STEEL-MS Reducer-C Class--100Dx65Dmm-Nos	51		51		
3	STEL3618-STEEL-MS Reducer-C Class--100Dx80Dmm-Nos	50		50		
4	STEL5579-STEEL-MS Reducer-C Class--40Dx32Dmm-Nos	53		53		
5	STEL5770-STEEL-MS Reducer-C Class--50Dx40Dmm-Nos	54		50		
6						
7						
8						
9						
10						
Remarks:	Towards GV for mep work					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	Hanumanthu					
Sign & Date:	06/12/22					

PO - 94786.

APPROVED
08 DEC 2022
MINESH PARIKH
MANAGER PROCUREMENT