PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/12/22	Prepared by	Minish	Serial no.	11832
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.	94788	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	980	12/12/22	12,685/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	12,685/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114939 — 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:	12,685/-
Amount E – PO / WO value:	12,685/-
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			
Approval limit	Upto 20k	MANAGER PROCUREMENT 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

980

M/s. Summit Sales LLP
SSLLP-GVDC, Turkapally,
Hyd Bad

GSTIN : 36ACQFS 2044C1Z7

D. C. / Inv. No. ______ Date 12/12/22
P. O. No. 94788 / 170524 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	65 x 50	7307	50		95/-	4750/-
	"	80 x 65	"	50		120/-	6000/-

INWARD
Inward No: 1863 Dt: 12/12/22
MRN No: 1863 Dt: 13/12/22
Received By: 114939 Sign
Ranjan Nath
SSLLP-GVDC

SUMMIT SALES LLP
INWARD
No: 10226
Date: 17/12/22
Sign:
R.R. DIST.

Rupees

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.

SUB TOTAL	10750/-
ADD CGST @ 9%	967.50
ADD SGST @ 9%	967.50
ADD IGST @	
ROUND OFF	
GRAND TOTAL	12685/-

For Bhagwati Steel Tubes

Purchase Order

 07-12-2022 14:46:16

Div.Copy

94788
29.11.22 5:48:27

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**	94788	170524
	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	~~185800 - STEL-Steel - MS Reducer-- - 65X50MM - Nos~~ *c class*	~~50.00~~	~~95.00~~	~~0.00~~	~~18.00~~	~~5,605.00~~
2	196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos	50.00	120.00	0.00	18.00	7,080.00
					Total Order Value . . .	**12,685.00**

Rupees : Twelve Thousand Six Hundred Eighty Five 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 for GV 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
Supplier		Req. No.	170524
Material required before date:	06.12.2022	ID No.	82209

P06 094788

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Reducer-c-class 1858	65DX50Dmm	50	No's	-95 + 18%	
2.	MS Reducer-c - class 1965	80DX65Dmm	50	N0's	-120 + 18%	
3.						
4.						
5.						

APPROVED
08 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards GV sites mep work

Prepared By	Shivani	Approved by	Hanumanthu
Sign. & Date	06-12.2022	Sign. & Date 06/12/22	06.12.2022

Note:Kindly raise purchase order as site requires urgently