PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/12/22	Prepared by	Minish	Serial no.	11831
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	8/12/22	PO/WO No.	94816	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	981	12/12/22	80,240/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	80,240/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114941	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:	80,240/-
Amount E – PO / WO value:	80,240/-
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

M/s. Summit Sales LLP
SSLLP-GVDC, Patelguda,
Hyd bad. 500078
GSTIN : 36ACRFS20UMC1Z7

D. C. / Inv. No. 981 Date 12/12/22
P. O. No. 948/6/170533 dt. 8.12.22
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Slot Head 'C'	400	7307	8		8500/-	68000/-
	WB: 1815 679800 27						

IN WARD
Inward No: 1864 Dt: 12/12/22
MRN No: 1149421 Dt: 13/12/22
Received By: Ranjan Nath Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No. 10226
Date 13/12/22
Sign
R.R. DIST.

Rupees

SUB TOTAL	68000/-
ADD CGST @ 9%	6120/-
ADD SGST @ 9%	6120/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	80240/-

Despatch Through AP23 T 6316

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

 09-12-2022 14:54:42 Original / Office Copy / Purchase 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**	94816	170533
	Doc Date	08-12-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	07-12-2022	
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	451300 - STEL-Steel - MS 90 Bend -C Class- - 200Dmm - Nos *400Dmm- MS 90 bend C-class*	8.00	8,500.00	0.00	18.00	80,240.00
					Total Order Value . . .	**80,240.00**

Rupees : Eighty Thousand Two Hundred Fourty 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	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For GV site MEP works Purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/12/2022

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name :

Date : __/__/____

Estimate/Draft PO

94816
29.11.22 5:53:07

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**	94816	170533
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	08-12-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	07-12-2022	
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For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarificati...
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 08/12/2022

Name :

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

Date : __/__/__

Requisition Form

Company Name:	Summit sales LLP	Date:	07.12.2022
Site & Phase:	SSLLP-GVDC	Time:	15:00
Supplier		Req. No.	170533
Material required before date:	06.12.2022	ID No:	82236

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ms 90 bends c class	400dia	8	No's		
2.						
3.						
4.						
5.						

PO 94816

APPROVED

08 DEC 2022

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Towards GV sites mep work

Prepared By	Shivani	Approved by	Hanumanthu
Sign. & Date	07-12.2022	Sign. & Date	07.12.2022

Note:Kindly raise purchase order as site requires urgently