

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/12/22		Prepared by: Minish		Serial no. 11830	
Supplier name: Bhagwati Steel Tubes				HO inward no.	
Firm/Company: SSLLP		Project: SSLLP-GVDC		HO received date	
PO/WO date: 9/12/22		PO/WO No. 94832		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	982	12/12/22	60,864/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 60,864/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114942	Proof of delivery matches MRN ☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 60,864/-

Amount E – PO / WO value: 60,864/-

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:					
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

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. <u>Current Sales LLP</u> <u>SEU-4VDE, Turkoglu,</u> <u>Hydabad</u> GSTIN : <u>B6ACQPS204N1Z7</u>	D. C. / Inv. No. <u>982</u> Date <u>12/12/22</u> P. O. No. <u>94832/170531 dt. 9.12.22</u> L. R. No. _____ Payment Terms <u>Immediate</u>
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S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	Reducer	400x300	7307	4		5500/-	22000/-
		250x200	"	4		1200/-	4800/-
		300x200	"	4		2100/-	8400/-
		250x100	"	6		1200/-	7200/-
		100x65	"	6		165/-	990/-
		250x100	"	6		1200/-	7200/-
		100x80	2	6		165/-	990/-

INWARD

Inward No: 1865

MRN No: 114902

Received By: *Sanjay Nath*

SSLLP-GVDC

Date: 12/12/22

13/12/22

SUMMIT SALES

INWARD

No: 102762

Date: 1/12/24

Sign: *[Signature]*

WB: 1115 6798 1821

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

ADD CGST @

ADD SGST @ 9%

ADD IGST @

ROUND OFF

GRAND TOTAL

For Bhagwati Steel Tubes

Purchase Order

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

GSTIN 36AFGPM2765P1ZT

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27713678,66568509.

9391113830.

Doc No

94832

170531

Doc Date

09-12-2022

Quote No

NIL

Quote Date

07-12-2022

SupplyType

Supply

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8135 - Steel - other - MS reducer socket - Other - nos C-class -400DX300DMM	4.00	5,500.00	0.00	18.00	25,960.00
2 8135 - Steel - other - MS reducer socket - Other - nos C-class -250DX200DMM	4.00	1,200.00	0.00	18.00	5,664.00
3 8135 - Steel - other - MS reducer socket - Other - nos C-class -300DX200DMM	4.00	2,100.00	0.00	18.00	9,912.00
4 8135 - Steel - other - MS reducer socket - Other - nos C-class -250DX100DMM	6.00	1,200.00	0.00	18.00	8,496.00
5 8135 - Steel - other - MS reducer socket - Other - nos C-class -100DX65DMM	6.00	165.00	0.00	18.00	1,168.20
6 8135 - Steel - other - MS reducer socket - Other - nos C-class -250DX100DMM	6.00	1,200.00	0.00	18.00	8,496.00
7 8135 - Steel - other - MS reducer socket - Other - nos C-class -100DX80DMM	6.00	165.00	0.00	18.00	1,168.20
Total Order Value . . .					60,864.40

Rupees : Sixty Thousand Eight Hundred Sixty Four and Paise Fourty Only.

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** Within 30days of delivery from the date of delivery.**Tax** Inclusive of all taxes**Delivery Date** Next day.**Delivery Location** SSLLP-GVDC

Phone. .

Penalty For Delay Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for GV site MEP work purpose.**Completion Date** Nil**Measurment** Nil**Security** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

*10-12-2022 12:37:40

Original / Office Copy / Purchase Div.Copy

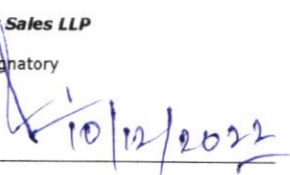
Remarks

Delivery at SLLP -GVDC .Contact person Mr.Hanmanthu mobile no:8332809057

For **Summit Sales LLP**

Authorised Signatory

Name :


10/12/2022

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

09-12-2022 13:08:16



94832

29.11.22 5:53:07

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

GSTIN 36AFGPM2765P1ZT

27712284..

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Doc Date

09-12-2022

Quote No

NIL

Quote Date

07-12-2022

SupplyType

Supply

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Delivery Date Next day.

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Phone. .

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for GV site MEP work purpose.

Completion Date Nil

Measurment Nil

Security Nil

For MDs APPROVAL

APPROVED BY
09 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Summit Sales LLP**

Authorised Signatory

Name :

09/12/2022

Name :

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : _/_/

Estimate/Draft PO

Page(s) 2 Of 2

09-12-2022 13:08:16

Original / Office Copy / Purchase Div.Copy

Remarks

Delivery at SSSLP -GVDC .Contact person Mr.Hanmanthu mobile no:8332809057

For **Summit Sales LLP**

Authorized Signatory

Name :

X 09/12/2022

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : __/__/__

Company Name:		Suramit sales LLP		Date:		07.12.2022	
Site & Phase:		SSLLP-GVDC		Time:		15:00	
Supplier:				Req. No.		170531	
Material required before date:		06.12.2022		ID No.		82239	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	MS Reducer-c-class	400DX300Dmm	4	No's	51500/-		
2.	MS Reducer-c - class	250DX200Dmm	4	N0's	1200		
3.	MS Reducer-c - class	300DX200Dmm	4	N0's	2100		
4.	MS Reducer-c - class	250DX65Dmm	6	N0's	1200		
5.	MS Reducer-c - class	250DX80Dmm	6	N0's	165		
8255 Steel other							
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

