PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6-01-23	Prepared by	S. Jaysudha	Serial no.	**12853**
Supplier name	Bhagwati steel Tubes			HO inward no.	
Firm/Company	SS LLP	Project	SHLLP	HO received date	
PO/WO date	28-12-22	PO/WO No.	95505	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1069	30-12-22	2,56,787/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,56,787/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115882	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	5,664/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,56,787/-
Amount E – PO / WO value:	2,48,833/-
Amount F – Difference (A – E):	7,954/-
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	16-01-23
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

APPROVED
06 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

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

BHAGWATI STEEL TUBES

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.

PH : 040 - 66568509 & 27713678   (M): 9391113830

TAX INVOICE

M/S. SUMMIT SALES LLP,	INVOICE No: 1069 DATE: 30.12.2022
DELI: CHERLAPALLY, BEHIND KINGSTON	P.O. NO.: 95505/170622 DT: 28.12.2022
COLLEGE, HYD-BAD. 501510.	
	D.C. No.: 1069 DATE: 30.12.2022
GST No.: 36ACQFS2044C1Z7	Payment: IMMEDIATE AFTER DELIVERY

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	MS SQ. ROD	10X10	721410		2020.00	KGS	63.25	127765.00
2	MS Z ANGLE	3/4"X3	721621		1005.00	"	67.50	67838.00
3	MS L ANGLE	3/4"X3	721699		255.00	"	67.50	17213.00
	CARTAGE							4800.00

MRN 11582 SSLLP

PH-9618244433 MR. HAMENDRA

WAY BILL NO :
1915 7716 0146

VEHICLE NO :
TS10UC4707

IN WARD
Inward No 10749 Dt: 30/12/22
MRN No:
Dt:
Received By: MRN. 11588
Sign:
SSLLP-SOV

SUB TOTAL	217616.00
CGST @ 9%	19585.44
SGST @ 9%	19585.44
IGST @ 18%	
ADD: R/O	0.12
GRAND TOTAL:	256787.00

₹ TWO LAKHS FIFTY SIX THOUSAND SEVEN HUNDRED & EIGHTY SEVEN ONLY

Subject to Secunderabad Jurisdiction

Goods once sold will not be taken back or exchanged

Interest @24% per annum will be charged on Bills not paid within due date

SUMMIT SALES LLP R.R. DIST. IN WARD No: 103636 Date: 4/1/23

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)
A/C NO. 0677351000002670   IFSC CODE NO: DBSS0IN0677

BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)
A/C NO: 36695832011   IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Gautam
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)   E & OE

Purchase Order

 30-12-2022 11:01:45 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	**Doc No**	95505	170622
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	28-12-2022	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	28-12-2022	
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	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	63.25	0.00	18.00	149,270.00
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	1,000.00	67.50	0.00	18.00	79,650.00
3	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs	250.00	67.50	0.00	18.00	19,912.50
					Total Order Value . . .	**248,832.50**

Rupees : Two Lakh(s) Fourty Eight Thousand Eight Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 11kgs & sl.no. 2- 7.5kgs approx. 20' length & Sl.no. 3- 4.65kgs, Sl.no. 4- 6.80kgs. 18' length. weighment slip must be attached.
Payment Terms	After delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SSLLP Stock work purpose.
Completion Date	Nil
Measurment	Nil
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

Veer 30/12/2022

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 28-12-2022 11:29:28 .Copy

95505
27.12.22 3:28:16

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**	95505	170622
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc Date**	28-12-2022	
		Quote No	Nil	
GSTIN 36AFGPM2765P1ZT	27712284..	**Quote Date**	28-12-2022	
27713678,66568509.	9391113830.	**SupplyType**	Supply	

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	63.25	0.00	18.00	149,270.00
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	1,000.00	67.50	0.00	18.00	79,650.00
3	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs	250.00	67.50	0.00	18.00	19,912.50
					Total Order Value . . .	**248,832.50**

Rupees : Two Lakh(s) Fourty Eight Thousand Eight Hundred Thirty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 11kgs & sl.no. 2- 7.5kgs approx. 20' length & Sl.no. 3- 4.65kgs, Sl.no. 4- 6.80kgs. 18' length. weighment slip must be attached.
Payment Terms	After delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for SSLLP Stock work purpose.
Completion Date	Nil
Measurment	Nil
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 MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
28 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : Veeru 28/12/2022

Accepted the above Terms And Conditions

For *Bhagwati Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	28.12.2022
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170622
Material required before date:		ID No.	82876

No	Description	Size	Quantity	Units	Inward No	Date
1.	M S Square pipe	40x40x2mm	20	No's		
2.	M S Hinges 95505	4"	100	No's		
3.	M S Square rod 8110 Steel-other	10mm	2	Tons		
4.	M S Z-Angle 8093- Steel-other	-	1	Ton		
5.	Welding rod	-	2	Boxes		
6.	M S L-Angle 8027 -Steel-other	3\4x3\4x3mm	50	No's		
7.	Rod cutting blade	100mm	3	Boxes		

Remarks: For ssllp stock replenishing purpose .

Prepared By	M.Asha jyothi	Approved by	APPROVED
Sign.& Date	28.12.2022	Sign. & Date	28 DEC 2022

Note: On receipt of material at site write inward number and date in last 2 columns.

P. VENKATESHWARLU
MANAGER PURCHASE

3/4+3/4+6wr