PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	6-01-23	Prepared by	S. JaySudha	Serial no.	12849
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.	95533	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1074	1-1-23	1,72,280/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,72,280/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	115725	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:	1,72,280/-
Amount E – PO / WO value:	1,72,280/-
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	16-01-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		06 JAN 2023			
Date		MINISH PARIKH			
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

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: 1074 DATE: 02.01.2023
DELI : SSLLP - GVDC.,	P.O. NO.: 995533/170620 dt: 28.12.2022
TURKAPALLY, HYDERABAD.	
	D.C. No.: 1074 DATE: 02.01.2023
GST No.: 36ACQFS2044C1Z7	Payment: IMMEDIATE

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	BUTTERFLY VALVE PN : 16	150	8481	10		NOS	3000.00	30000.00
2	--DO--	200	"	15		"	6400.00	96000.00
3	MS FLANGE T/E	150	7307	20		"	550.00	11000.00
4	--DO--	200	"	12		"	750.00	9000.00
						SUB TOTAL		146000.00
						CGST @ 9%		13140.00
						SGST @ 9%		13140.00
						IGST @ 18%		
						ADD: R/O		
						GRAND TOTAL:		172280.00

IN WARD
Inward No: 1883 Dt: 3/1/2023
MRN No: 115725 Dt: 3/1/2023
Received By: Sign:
Rajan
SSLLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 10365 Date: 4/1/23 Sign:

WAY BILL NO :
1915 7826 1745

VEHICLE NO :
TS 10UB 8387

₹ ONE LAKH SEVENTY TWO THOUSAND TWO HUNDRED & EIGHTY 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

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD) A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677	For BHAGWATI STEEL TUBES
BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD) A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032	Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

Purchase Order

 31-12-2022 16:44:47 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**	95533	170620
	Doc Date	28-12-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	27-12-2022	
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	106600 - PLUM-Plumbing - Butterfly valve-PN16 - 150DMM - Nos	10.00	3,000.00	0.00	18.00	35,400.00
2	510300 - STEL-Steel - MS Flange-Table E- - 100DMMX8Holes - Nos *150Dmmx8Holes*	20.00	550.00	0.00	18.00	12,980.00
3	675900 - STEL-Steel - MS Flange-Table E- - 200Dmm - Nos *200Dmmx8 Holes*	12.00	750.00	0.00	18.00	10,620.00
4	921100 - PLUM-Plumbing - Butterfly valve-PN16- - 200Dmm - Nos	15.00	6,400.00	0.00	18.00	113,280.00
					Total Order Value . . .	**172,280.00**

Rupees : One Lakh(s) Seventy Two Thousand Two Hundred Eighty 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	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 quality and specifications.Above order for MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC ,Contact person Mr.Praveen Mobile no:9989330044

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

Name : 02/01/2023

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

Name : ____________

Date : __/__/____

Estimate/Draft PO

 29-12-2022 11:25:22 ...opy

95533
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

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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
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

29/12/2022

Name :

Name :

Accepted the above Terms And Conditions

For *Bhagwati Steel Tubes*

Date : __/__/____

Requisition Form						
Company Name	SUMMIT SALES LLP	Date	27-12-2022			
Site & Phase :	SSLLP-GVDC	Time	12:00			
Unit No./Block No						
Supplier:		Req. No	170620			
Material required before date:	URGENT	ID No	82883.			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2596-Steel-MS Flange-Table E--150DmmX8Holes-Nos	30		30		
2	STEL8639-Steel-MS Flange-Table E--200DmmX8Holes-Nos	15		15		
3	PLUM1066-Plumbing-Butterfly valve-PN16--150Dmm-Nos	12		12		
4	PLUM3178-Plumbing-Butterfly valve-PN16--200Dmm-Nos	15		15		
5						
6						
7						
8						
9						
10						
Remarks:	For MEP Works					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B PRAVEEN					
Sign & Date:						

PO 95533.

6,400 + 18%

APPROVED
29 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT