

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date: 6-01-23		Prepared by: S. JaySudha		Serial no. 12849	
Supplier name: Bhagwati steel Tubes		Project: SHLLP		HO inward no.	
Firm/Company: SS LLP		PO/WO date: 28-12-22		HO received date	
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:					
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.

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.

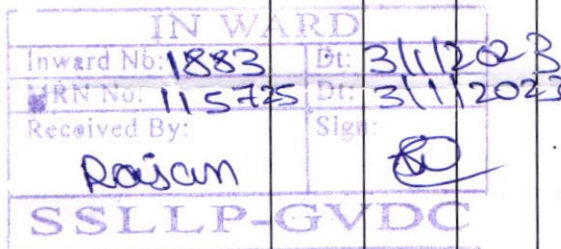
D.C. No.: 1074

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

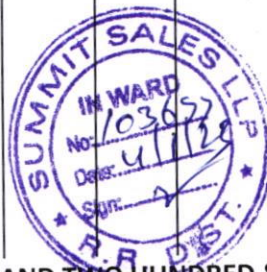


WAY BILL NO :

1915 7826 1745

VEHICLE NO :

TS 10UB 8387



SUB TOTAL	146000.00
CGST @ 9%	13140.00
SGST @ 9%	13140.00
IGST @ 18%	
ADD: R/O	
GRAND TOTAL:	172280.00

₹ 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

BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)

A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AFGPM2765P1ZT

27712284..

27713678,66568509.

9391113830.

Doc No

95533

170620

Doc Date

28-12-2022

Quote No

NIL

Quote Date

27-12-2022

SupplyType

Supply

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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** SLLP-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 quality and specifications.Above order for MEP works purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Material Delivery at SLLP-GVDC ,Contact person Mr.Praveen Mobile no:9989330044For **Summit Sales LLP**

Authorised Signatory

Name :

02/01/2023

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : _/_/_

Estimate/Draft PO

Page(s) 1 Of 1

29-12-2022 11:25:22



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

Supplier Details

Bhagwati Steel Tubes

4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

GSTIN 36AFGPM2765P1ZT

27712284..

27713678,66568509.

9391113830.

Doc No

95533

170620

Doc Date

28-12-2022

Quote No

NIL

Quote Date

27-12-2022

SupplyType

Supply

Kind Attn : Mr Ajay Mohatta

Estimate/Draft PO 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** SSSLP-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 quality and specifications.Above order for MEP works purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Material Delivery at SSSLP-GVDC ,Contact person Mr.Praveen Mobile no:9989330044**For MDs APPROVAL**

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

APPROVED BY
30 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

W

For **Summit Sales LLP**

Authorised Signatory

Name :

29/12/2022

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : _/_/_

Requisition Form		Date		27-12-2022			
Company Name		SUMMIT SALES LLP		Time		12:04	
Site & Phase		SSLLP-GVDC					
Unit No./Block No				Req No		170620	
Supplier				ID No		82883	
Material required before date		URGENT		Qty required		Qty available at site	
S No		Item		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 Net works					
Engineer		Project Manager					
Prepared By:		SHIVANI					
Approved By:		B PRAVEEN					
Sign & Date:							

PO 95533
6,400 x 18.1-

[Signature]

APPROVED
29 DEC 2022
MANISH PARIKH
MANAGER PROCUREMENT

MD