PURCHASE DIVISION

Advice for approval for credit to supplier

E

Date:	16-01-23	Prepared by	S. JaySadha	Serial no.	**13266**
Supplier name	Bhagwati steel Tubes			HO inward no.	
Firm/Company	SOV LLP	Project	Sov part III	HO received date	
PO/WO date	9-01-23	PO/WO No.	95916	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1115	11-01-23	40,026/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	37,666/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116218	Proof of delivery matches MRN	□ Yes □ No

Amount B –Other Credits : Transportation charges	2,360/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	40,026/-
Amount E – PO / WO value:	39,470/-
Amount F – Difference (A – E):	556/-
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	23-01-23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		✓ [signature]			
Sign:		APPROVED			
Date		18 JAN 2023			
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. SILVER OAK LLP,	INVOICE No: 1115 DATE: 11.01.2023
DELI: SILVER OAK VILLAS, CHERLAPALLY,	P.O. NO.: 95916/184982 DT: 09.01.2023
KINGSTON COLLEGE, HYD-BAD. 501510.	
	D.C. No.: 1115 DATE: 11.01.2023
GST No.: 36ADBFS3288A2Z7	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 L ANGLE	25X3	7216	75	480.00	KGS	66.50	31920.00
	CARTAGE							2000.00
	PH-8121551388							
						SUB TOTAL		33920.00
	WAY BILL NO :					CGST @ 9%		3052.80
						SGST @ 9%		3052.80
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		0.40
	TS10UA2026					GRAND TOTAL:		40026.00
	₹ FORTY THOUSAND & TWENTY SIX ONLY							

INWARD
Inward No: 3320 Dt: 11/1/23
MRN No: 16218 Dt: 12/1/23
Received By: Sign:
(Silver Oak Villas-Part-III)

SUMMIT SALES LLP
IN WARD
No: 16216
Date: 12/1/23
Sign:

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

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Purchase Order

 09-01-2023 17:21:20

95916
27.12.22 3:39:15

:opy

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details			
Bhagwati Steel Tubes	**Doc No**	95916	184982
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	09-01-2023	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	04-01-2023	
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	591400 - STEL-Steel - MS L Angle-- - 25X25X3Tmm - Nos *6.7 kg- 75nos.*	503.00	66.50	0.00	18.00	39,470.41
					Total Order Value . . .	**39,470.41**

Rupees : Thirty Nine Thousand Four Hundred Seventy and Paise Fourty One Only.

Terms and Conditions :-

Specification / Brand	MS material rolling material
Payment Terms	After delivery and production of bill
Tax	GST included
Delivery Date	With in 1 day
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Extra as per actual, loading extra
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for villa no. 137-185 cloth hangers use 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 ***Silver Oak Villas LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form							
Company Name:	SILVER OAK VILLAS	Date:	04-01-2023				
Site & Phase :	SOV-III	Time:	12:00				
Unit No./Block No.	For Villa no.137-185 Purpose						
Supplier:		Req. No.	184982				
Material required before date:	07-01-2023	ID No.	83148				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL8680-Steel-MS L Angle---25X25X3Tmm-Nos	75nos	0	75nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks:	For Villa no.137-185 cloth hangers use Purpose						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	K.Tulasi Rani						
Approved By:	K.Purshotham						
Sign & Date:	04-01-2023						

Po.no. 95916

APPROVED
0 5 JAN 2023
P. VENKATESHWARLU
MANAGER PURCHASE

GST NO: 36AFGPM2765P1ZT E-mail: bhagwatisteeltubes@yahoo.com

BHAGWATI STEEL TUBES

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