PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:	18/01/23	Prepared by	Kalpana	Serial no.	13282
Supplier name	Bhagwati Steel tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP GVDC	HO received date	
PO/WO date	10/01/23	PO/WO No.	95996	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1119	11/01/23	7,611/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	7,611/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	116227	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:	7,611/-
Amount E – PO / WO value:	7,611/-
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	23/01/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		19 JAN 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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
Phone : 66568509
27713678

BHAGWATI STEEL TUBES

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

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Summit Solar LLP
Delv SSLLP-GVDC, Shamirpet,
Hyd Bad.
GSTIN : 36ACQFS2044C1Z7

D. C. / Inv. No. 1119 Date 11/1/23
P. O. No. 95496/170681 dt 10.1.23
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Nipple C	25×225	7307	30		70/-	2100/-
	do	25×300	"	30		95/-	2850/-
	do	20×100	"	30		28/-	840/-
	do	15×100	"	30		22/-	660/-

IN WARD
Inward No: 1890 Dt: 18/1/23
MRN No: 116227 Dt: 13/1/23
Received By: Ranjan Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 8977
Date: 17/1/23
Sign:
R.R. DIST.

Rupees

SUB TOTAL	6450/-
ADD CGST @ 9%	580.50
ADD SGST @ 9%	580.50
ADD IGST @	
ROUND OFF	
GRAND TOTAL	7611/-

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.

For Bhagwati Steel Tubes

Purchase Order

 10-01-2023 16:02:51

95996
27.12.22 3:54:00

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**	95996	170681
	Doc Date	10-01-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	09-01-2023	
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	858800 - STEL-Steel - MS Nipple-C Class-Both end threaded - 25DmmX225Lmm - Nos	30.00	70.00	0.00	18.00	2,478.00
2	716600 - STEL-Steel - MS Nipple-C Class-Both end threaded - 300Lx25Dmm - Nos	30.00	95.00	0.00	18.00	3,363.00
3	774000 - STEL-Steel - MS Threaded Nipple-- - 20X100MM - Nos	30.00	28.00	0.00	18.00	991.20
4	876100 - PLUM-Plumbing - MS double Threaded nipple-- - 12MMDX15MML - Nos *15X100*	30.00	22.00	0.00	18.00	778.80
					Total Order Value . . .	**7,611.00**

Rupees : Seven Thousand Six Hundred Eleven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	SSLLP-GVDC . Phone. .
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 forchiller and fire fighting MEP works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC ,Turkapally,contact person Mr.Praveen ,Mobile no:9989330044

For ***Summit Sales LLP***

Authorised Signatory

Name : 11/01/2023

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________________

Date : __/__/___

Requisition Form

Company Name:	SUMMIT SALESLLP	Date:	09/01/2023				
Site & Phase:	SSLLP-GVDC	Time	14:45				
Unit No./Block No.							
Supplier:		Req No	170681				
Material required before date:	URGENT	ID No	83316				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	STEL2801-STEEL-MS Round Pipe-B Class --25Dx6000Lmm-Nos	150		150			
2	STEL2516-STEEL-MS Round Pipe-B Class --100Dx6000Lmm-Nos	25		25			
3	STEL3182-STEEL-MS Round Pipe-B Class--50Dx6000Lmm-Nos	30		30			
4	STEL5638-STEEL-MS Round Pipe-B Class --32Dx6000Lmm-Nos	20		20			
5	PLUM8199-Plumbing-MS double Threaded nipple---12mmDX15mmL-Nos	30		30			
6	STEL7314-STEEL-MS Round Pipe-B Class --65Dx6000Lmm-Nos	20		20			
7	STEL8588-Steel-MS Nipple-C Class-Both end threaded-25DmmX225Lmm-Nos	30		30			
8	STEL8266-STEEL-MS Nipple-C Class-Both end threaded-300Lx25Dmm-Nos	30		30			
9	STEL1794-Steel-MS Threaded Nipple---20X100mm-Nos	30		30			
10							
Remarks:	Towards chiller and fire fighting MEP works.						
	Engineer	Project Manager		Purchase			MD
Prepared By:	SHIVANI						
Approved By:	B.PRAVEEN						
Sign & Date:							

15x80 — 16
15x100 — 22
15x150 — 32

PO-95996

APPROVED
11 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT