PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	18/01/23	Prepared by	Kalpana	Serial no.	**13283**
Supplier name	Bhagwati steel tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	07/01/23	PO/WO No.	95873	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1105	09/1/23	41,064/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			41,064/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116096	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:			41,064/-
Amount E – PO / WO value:			41,064/-
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	final Bill 23/01/23		
Remarks:	final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 19 JAN 2023 MINISH PARIKH MANAGER PROCUREMENT			
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

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

Deli: SSLLP-GVDC, Tunkapally, Shevingut, Hyd Bad. 500078

GSTIN : 36ACQFS20uu C1Z7

D. C. / Inv. No. 1105 Date 9/1/23

P. O. No. 958731 170653 dt. 7-1-23

L. R. No.

Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Socket lonmuthand	15	7307	300		31/-	9300/-
	MS Dummy Plate	80	"	50		120/-	6000/-
	—	25	"	50		40/-	2000/-
	—	50	"	50		70/-	3500/-
	—	65	"	50		80/-	4000/-
	—	100	"	50		200/-	10000/-

IN WARD
Inward No: 1884 Dt: 11/01/23
MRN No: 1887 Dt: 11/01/23
Received By: 116096 Sign
Parjan Nath
SSLLP-GVDC

SUMMIT SALES LLP IN WARD No: 2041 85 Date: 12/1/23 Sign: R.R. DIST.

Rupees

SUB TOTAL	34800/-
ADD CGST @ 9%	3132/-
ADD SGST @ 9%	3132/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	41064/-

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

 07-01-2023 14:08:20

py

95873
27.12.22 3:37:04

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**	95873	170653
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	07-01-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	05-01-2023	
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	537300 - HARD-Hardware - MS-C Class Inner Threaded Sockets- - 15MM - Nos	300.00	31.00	0.00	18.00	10,974.00
2	686200 - STEL-Steel - MS Dummy Plate-- - 80DMM - Nos	50.00	120.00	0.00	18.00	7,080.00
3	412800 - STEL-Steel - MS Dummy Plate-- - 25DMM - Nos	50.00	40.00	0.00	18.00	2,360.00
4	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	50.00	70.00	0.00	18.00	4,130.00
5	769900 - STEL-Steel - MS Dummy Plate-- - 65DMM - Nos	50.00	80.00	0.00	18.00	4,720.00
6	438300 - STEL-Steel - MS Dummy Plate-- - 100DMM - Nos	50.00	200.00	0.00	18.00	11,800.00
				Total Order Value . . .		**41,064.00**

Rupees : Fourty One Thousand Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications. For MEP works GV site purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC ,contact person Mr.Praveen ,Mobile no:9989330044

For ***Summit Sales LLP***

Authorised Signatory

Name : 09/01/2023

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ________

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALESLLP	Date	05-01-2023			
Site & Phase:	SSLLP-GVDC	Time	17:00			
Unit No./Block No.						
Supplier:		Req. No	170653			
Material required before date:	URGENT	ID No.	83191			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD9545-Hardware-MS-C Class Inner Threaded Sockets--15mm-Nos	300	0	300		
2	STEL2348-Steel-MS Dummy Plate---80Dmm-Nos c-class	50	0	50		
3	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos c-class	50	0	50		
4	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos c-class	50	0	50		
5	STEL7940-Steel-MS Dummy Plate---65Dmm-Nos c-class	50	0	50		
6	STEL9636-Steel-MS Dummy Plate---100Dmm-Nos c-class.	50	0	50		
7						
8						
9						
10						
Remarks:	FOR MEP WORKS (GV sites)					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

PO09873.

(PRAVEEN.B)
05/01/23.

APPROVED
09 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT