

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 18/01/23		Prepared by: Kalpana		Serial no. 13281	
Supplier name: Bhagwati steel Tubes		HO inward no.			
Firm/Company: SSCP		Project: SSCP-GVDC		HO received date	
PO/WO date: 10/01/23		PO/WO No. 95992		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1120	11/01/23	37,996/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			37,996/-
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:			37,996/-
Amount E – PO / WO value:			37,996/-
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:					
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 weightment 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.

E-mail : bhagwatisteeltubes@yahoo.com

277,13678

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

DELIVERY CHALLAN CUM TAX INVOICE[illegible]

For **Bhagwati Steel Tubes**

Purchase Order

Page(s) 1 Of 1

10-01-2023 14:28:05



Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

95992

27.12.22 3:50:42

Supplier Details

Bhagwati Steel Tubes

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

GSTIN 36AFGPM2765P1ZT

27712284..

27713678,66568509.

9391113830.

Doc No

95992

170682

Doc Date

10-01-2023

Quote No

NIL

Quote Date

09-01-2023

SupplyType

Supply

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 905200 - PLUM-Plumbing - Air Release Valve-- - 25mm - Nos	30.00	890.00	0.00	18.00	31,506.00
2 202400 - STEL-Steel - MS Elbow-C Class- - 80mm - Nos	25.00	220.00	0.00	18.00	6,490.00
Total Order Value . . .					37,996.00
Rupees : Thirty Seven Thousand Nine Hundred Ninty Six 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 SLLP-GVDC

Phone.

Penalty 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 for MEP work purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Material Delivery at SLLP-GVDC , Turkapally, contact person Mr.Praveen , Mobile no:9989330044

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		SUMMIT SALE SLLP		Date	09/01/2023
Company Name:		SLLP-GVDC		Time	15:15
Unit No/Block No.				Req. No	170642
Supplier				ID No	83317
Material required before date:		URGENT		Qty required	Qty available at site
S No	Item	Order Qty	Inward No	Inward Date	
1	STEL1996-Steel-SS Syphon pipe---15mm-Nos	40	40		
2	HARD4210-Hardware-MS Plain Nut---10mm-Kgs	10	10		
3	PLUM9052-Plumbing-Air Release Valve--25mm-Nos	30	30		
4	STEL2024-Steel-MS Elbow-C Class--80mm-Nos	25	25		
5	STEL7955-Steel-MS Round Pipe-C Class--100Dx6000Lmm-Nos	30	30		
6	STEL3182-Steel-MS Round Pipe-C Class--50Dx6000Lmm-Nos	30	30		
7					
8					
9					
10					
Remarks:		Towards MEP works			
Engineer		Project Manager		MD	
Prepared By				APPROVED	
Approved By				Purchase	
Sign & Date:				11 JAN 2023	
				MINISH DARIKH	
				MANAGER PROCUREMENT	