PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/01/23	Prepared by	Kalpana	Serial no.	13284
Supplier name	Bhagwati steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	31/12/22	PO/WO No:	95658	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1090	10/01/23	1,32,567/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,32,567/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116093	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:	1,32,567/-
Amount E – PO / WO value:	3,65,357/-
Amount F – Difference (A – E):	2,32,790/-
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:	Part Bill

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

T No. : 36AFGPM2765P1ZT
ail : 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 Sales LLP
Del: SSLLP - GVDC, Shamirpet
Hyd Bad. 500078
GSTIN : 36ACQFS2044C1Z7

D. C. / Inv. No. 1090 Date 5/1/23
P. O. No. 95658 | 170637
L. R. No. dt: 31.12.22
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	Butterfly Valve PN16	250	8481	6		10960/-	65760/- ~~21920~~/-
	Ball Valve 2 pc	20	"	25		435/-	10875/-
	"	25	"	25		690/-	17250/-
	MS Flange	250	7307	16		1060/-	16960/-
	"	65	"	10		150/-	1500/-

IN WARD
Inward No: 1886 Dt: 10/01/23
MRN No: 1160923 11/01/23
Received By: Ranjan Nath Sign:
SSLLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 104184 Date: 13/1/23 Sign:

Rupees 1715 8215 9216
25104 4 9234

	112345/-
SUB TOTAL	~~68000~~/-
ADD CGST @ 9% 10111	~~6165.45~~
ADD SGST @ 9% 10111	~~6165.45~~
ADD IGST @	
ROUND OFF	0.10
GRAND TOTAL	~~80836~~/- 132567/-

Despatch Through ~~TS 08 UB 8387~~

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

Page(s) 1 Of 1   04-01-2023 14:12:46   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	**Doc No**	95658	170637
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	31-12-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	30-12-2022	
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	614300 - PLUM-Plumbing - Butterfly Valve-PN16- - 250DMM - Nos	24.00	10,960.00	0.00	18.00	310,387.20
2	260300 - STEL-Steel - MS Flange-Table E- - 250Dmm - Nos	16.00	1,060.00	0.00	18.00	20,012.80
3	710800 - STEL-Steel - MS Flange-Table E- - 65DMMX4Holes - Nos	10.00	150.00	0.00	18.00	1,770.00
4	771500 - PLUM-Plumbing - GI Ball Valve--Zoloto - 25MM - Nos	25.00	690.00	0.00	18.00	20,355.00
5	720200 - PLUM-Plumbing - GI Ball Valve--Zoloto - 20MM - Nos	25.00	435.00	0.00	18.00	12,832.50
					Total Order Value . . .	**365,357.50**

Rupees : Three Lakh(s) Sixty Five Thousand Three Hundred Fifty Seven and Paise Fifty 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	SSLLP-GVDC
	.
	Phone.
Penality For Delay	5% penalty for delay in delivery beyond due date.
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP - GVDC Contact person Mr.Praveen ,Mobile no:9989330044

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	1090	10/01/23	1,32,567/-
2.			
3.			
4.			
5.			

For *Summit Sales LLP*
Authorised Signatory
04/01/2023
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Bhagwati Steel Tubes*

Date : __/__/____

Estimate/Draft PO

 02-01-2023 12:11:55

95658
27.12.22 3:29:43

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**	95658	170637
	Doc Date	31-12-2022	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	30-12-2022	
27713678,66568509. 9391113830.	**SupplyType**	Supply	

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Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above material for MEP works purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery at SSLLP - 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 SSLLP stock
- ☐ Other

APPROVED BY
02 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
02/01/2023
Name : ____________

Accepted the above Terms And Conditions
For *Bhagwati Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form							
Company Name	SUMMIT SALES LLP	Date	30-12-2022				
Site & Phase	SSLLP-GVDC	Time	16:00				
Unit No /Block No							
Supplier		Req. No	170637				
Material required before date	URGENT	ID No	83010				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	PLUM6143-Plumbing-Butterfly Valve-PN16--250DMM-Nos PO 95657	24	0	24			
2	MISC6575-Miscellaneous-Pressure Guage---0 to 10.5Kgs-Nos	20	0	20			
3	PLUM6962-Plumbing-GI Ball Valve--Zoloto-25mm-Nos PO 95658.	25	0	25			
4	PLUM3103-Plumbing-GI Ball Valve--Zoloto-20mm-Nos	25	0	25			
5	STEL9803-STEEL-MS Flange-Table E--250Dmm-Nos	16	0	16			
6	STEL7502-Steel-MS Flange-Table E--65DmmX4Holes-Nos	10	0	10			
7							
8							
9							
10							
Remarks	FOR MEP WORKS						
	Engineer	Project Manager		Purchase		MD	
Prepared By	SHIVANI						
Approved By	B PRAVEEN						
Sign & Date							

(Raghavendra) 30/12/22

APPROVED
02 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT