

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 28/01/23		Prepared by: Asha Jyothi		Serial no. 13809	
Supplier name: Bhagwati Steel Tubes				HO inward no.	
Firm/Company: SLLP		Project: SLLP-GVDC		HO received date	
PO/WO date: 16/11/22		PO/WO No. 94038		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	891	21/11/22	31,506 /-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			31,506 /-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 114196	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:			31,506 /-
Amount E – PO / WO value:			31,506 /-
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		06/02/23	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi				
Sign:	Asha				
Date	28/01/23				
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.

es@yahoo.com

277.13678

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

Current Sales UP

color SLUF-600C, Turkeyally
Hydrol,

GSTIN: 36ACQFS2044C1Z7

D. C. / Inv. No. 891 Date 27/11/22

P. O. No. 94038/170373 dt. 6.11.22

L. R. No. _____

Payment Terms Immediate

Inward No: 1038	Date: 23/11/22
MRN No: 114196	Di: 24/11/22
Received By: <i>Denise Nath</i>	Signature: <i>DR</i>

SSLLP-CVD


 IN WARD
 No. 10753
 Date: 28/11/70
 Sign: [Signature]
 P.R. DEPT.

SUB TOTAL	26700/-
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ADD CGST @ 9%	2403/-
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ADD SGST @	9%	2403/-
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ADD IGST @	
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ROUND OFF

GRAND TOTAL	3,506
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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

Orig



15.11.22 1:41:01

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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

27713678,66568509.
9391113830.

27712284..

Doc No	94038	170373
Doc Date	16-11-2022	
Quote No	NIL	
Quote Date	16-11-2022	
SupplyType	Supply	

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 232500 - STEL-Steel - MS Long Bend-C Class- - 100Dmm - Nos	10.00	770.00	0.00	18.00	9,086.00
2 337700 - STEL-Steel - MS Long Bend-C Class- - 80Dmm - Nos	15.00	380.00	0.00	18.00	6,726.00
3 545700 - STEL-Steel - MS Long Bend-C Class- - 65Dmm - Nos	15.00	320.00	0.00	18.00	5,664.00
4 868000 - STEL-Steel - MS Long Bend-C Class- - 50Dmm - Nos	15.00	180.00	0.00	18.00	3,186.00
5 907400 - STEL-Steel - MS Long Bend-C Class- - 40Dmm - Nos	20.00	120.00	0.00	18.00	2,832.00
6 644900 - STEL-Steel - MS Long Bend-C Class- - 32Dmm - Nos	20.00	100.00	0.00	18.00	2,360.00
7 258300 - STEL-Steel - MS Long Bend-C Class- - 25Dmm - Nos	20.00	70.00	0.00	18.00	1,652.00
Total Order Value . . .					31,506.00

Rupees : Thirty One Thousand Five Hundred Six Only.

Terms and Conditions :-

Specification / Brand 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 SLLP-GVDC

Penalty For Delay Phone.
5% penalty for delay in delivery beyond due date.

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid NIL
For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact :-

Name : _____

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

Date : ____/____/____

Purchase Order

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Original / Office Copy / Purchase Div.Copy

Other Terms Payment will be made only after inspection of material.Above material for SSLP-GVDC Stock replinising purpose.
Completion Date NA
Measurment Nil
Security Nil
Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : __/__/__

Requisition Form							
Company Name:		SLLP	Date:	08.11.2022			
Site & Phase :		SLLP-GVDC	Time:				
Unit No./Block No.							
Supplier:			Req. No.	170373			
Material required before date:			ID No.	81309			
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL2325-STEEL-MS Long Bend-C Class--100Dmm-Nos	710/-	10		10		
2	STEL3377-STEEL-MS Long Bend-C Class--80Dmm-Nos	380/-	15		15		
3	STEL5457-STEEL-MS Long Bend-C Class--65Dmm-Nos	320/-	15		15		
4	STEL8680-STEEL-MS Long Bend-C Class--50Dmm-Nos	180/-	15		15		
5	STEL9074-STEEL-MS Long Bend-C Class--40Dmm-Nos	120/-	20		20		
6	STEL6449-STEEL-MS Long Bend-C Class--32Dmm-Nos	100/-	20		20		
7	STEL2583-STEEL-MS Long Bend-C Class--25Dmm-Nos	70/-	20		20		
8							
9							
10							
Remarks:		For SLLP-GVDC stock Replenishing purpose					
Prepared By:		Engineer	Project Manager				MD
Approved By:		Ashajyothi					
Sign & Date:		Minish					

80/300

APPROVED
16 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT