E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	04/02/23	Prepared by	Kalpana	Serial no.	**14148**
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	19/01/23	PO/WO No.	96304	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1156	20/01/23	18,290/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			18,290/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	116813	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:			18,290/-
Amount E – PO / WO value:			18,290/-
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	13/02/23		
Remarks:	Final Bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		06 FEB 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

MINISH PARIKH
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 Sales LLP
Deli: SSLLP-GVDC, Turkapally
Hyd Bad.

GSTIN : 36ACQFS2044C1Z7

D. C. / Inv. No. 1156 Date 20/11/23

P. O. No. 9630411170725 dt. 19.11.23

L. R. No.

Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Coupler	15	7307	500		31/-	15500/-

Rupees

IN WARD
Inward No: 1907 D: 28/11/23
MRN No: 116813 D: 28/11/23
Received By: Rajan Sign:
SSLLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 9636
Date: 31/11/23
Sign:
R.R. DIST.

SUB TOTAL	15500/-
ADD CGST @ 9%	1395/-
ADD SGST @ 9%	1395/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	18290/-

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

19-01-2023 16:52:28

96304
10.01.23 4:03:11

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**	96304	170725
	Doc Date	19-01-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	19-01-2023	
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	500.00	31.00	0.00	18.00	18,290.00
					Total Order Value . . .	**18,290.00**

Rupees : Eighteen Thousand Two Hundred Ninty 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 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 : 20/01/2023

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Date : __/__/____

Requisition Form							
Company Name:	SUMMIT SALES LLP						
Site & Phase :	SSLLP-GVDC	Date:	19-01-2023				
Unit No./Block No.		Time:	13:00				
Supplier:							
Material required before date:	URGENT	Req. No.	170725				
S No	Item	ID No.	83578				
		Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	HARD9545-Hardware-MS-C Class Inner Threaded Sockets--15mm-Nos	500		500			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:							
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Shivani						
Approved By:							
Sign & Date:							

5373

PO-96304

APPROVED

20 JAN 2023

MANAGER PROCUREMENT