

PURCHASE DIVISION  
Advice for approval for credit to supplier



|                                                                                                                                                                                                                                        |                  |                      |             |                                                                                                                                                                 |                                                                     |                  |       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------|-------|
| Date:                                                                                                                                                                                                                                  |                  | 08/02/23             |             | Prepared by                                                                                                                                                     | Ashajyothi                                                          | Serial no.       | 14336 |
| Supplier name                                                                                                                                                                                                                          |                  | Bhagwati steel tubes |             | HO inward no.                                                                                                                                                   |                                                                     |                  |       |
| Firm/Company                                                                                                                                                                                                                           |                  | SSLP                 |             | Project                                                                                                                                                         | SSLP-GVDC                                                           | HO received date |       |
| PO/WO date                                                                                                                                                                                                                             |                  | 30/01/2023           |             | PO/WO No.                                                                                                                                                       | 96583                                                               | Scan ID.         |       |
| Sl no.                                                                                                                                                                                                                                 | Bill no.         | Bill date            | Bill amount | Original attached                                                                                                                                               |                                                                     |                  |       |
| 1.                                                                                                                                                                                                                                     | 1222             | 01/02/23             | 62,988/-    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No                                                                                             |                                                                     |                  |       |
| 2.                                                                                                                                                                                                                                     |                  |                      |             | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                        |                                                                     |                  |       |
| 3.                                                                                                                                                                                                                                     |                  |                      |             | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                        |                                                                     |                  |       |
| 4.                                                                                                                                                                                                                                     |                  |                      |             | <input type="checkbox"/> Yes <input type="checkbox"/> No                                                                                                        |                                                                     |                  |       |
| Amount A – Bills total (Excluding Transport & Hamali Charges):                                                                                                                                                                         |                  |                      |             |                                                                                                                                                                 |                                                                     | 62,988/-         |       |
| Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report |                  |                      |             |                                                                                                                                                                 |                                                                     |                  |       |
| MRN nos.:                                                                                                                                                                                                                              | 116999           |                      |             | Proof of delivery matches MRN                                                                                                                                   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |                  |       |
| Amount B – Other Credits : Transportation charges                                                                                                                                                                                      |                  |                      |             |                                                                                                                                                                 |                                                                     |                  |       |
| Amount C – Other Debits :                                                                                                                                                                                                              |                  |                      |             |                                                                                                                                                                 |                                                                     |                  |       |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                            |                  |                      |             |                                                                                                                                                                 |                                                                     | 62,988/-         |       |
| Amount E – PO / WO value:                                                                                                                                                                                                              |                  |                      |             |                                                                                                                                                                 |                                                                     | 61,988/-         |       |
| Amount F – Difference (A – E):                                                                                                                                                                                                         |                  |                      |             |                                                                                                                                                                 |                                                                     | 1,000/-          |       |
| Quantity received as per PO / WO                                                                                                                                                                                                       |                  |                      |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received |                                                                     |                  |       |
| Close PO / WO                                                                                                                                                                                                                          |                  |                      |             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other                                  |                                                                     |                  |       |
| Payment – due date                                                                                                                                                                                                                     |                  |                      |             | 13/02/23                                                                                                                                                        |                                                                     |                  |       |
| Remarks:<br>Final bill                                                                                                                                                                                                                 |                  |                      |             |                                                                                                                                                                 |                                                                     |                  |       |
| Approved by                                                                                                                                                                                                                            | Purchase Officer | Purchase Manager     | M D         | Accountant                                                                                                                                                      | Accounts Manager                                                    |                  |       |
| Name:                                                                                                                                                                                                                                  | Ashajyothi       |                      |             |                                                                                                                                                                 |                                                                     |                  |       |
| Sign:                                                                                                                                                                                                                                  | [Signature]      |                      |             |                                                                                                                                                                 |                                                                     |                  |       |
| Date                                                                                                                                                                                                                                   | 08/02/23         |                      |             |                                                                                                                                                                 |                                                                     |                  |       |
| 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.

# BHAGWATI STEEL TUBES

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

## DELIVERY CHALLAN CUM TAX INVOICE

|                                                                                                                                                               |  |                                                                                                                                                                        |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| M/S. <u><b>Sunmit Sales LLP</b></u><br><u><b>Sect-GUDA Tuntipally,</b></u><br><u><b>Ayodad, 500078</b></u><br><br><b>GSTIN :</b> <u><b>BGACRF520MM1Z7</b></u> |  | D.C./Inv.No. <u><b>1222</b></u> Date <u><b>1/12/23</b></u><br>P.O.No. <u><b>98583 / 170856 / 30-1-23</b></u><br>L.R.No. _____<br>Payment Terms <u><b>Immediate</b></u> |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|

| S.<br>No.     | DESCRIPTION OF GOODS | SIZE    | HSN Code | Qty. in Nos.                                                                         | Quantity | Rate     | Amount  |
|---------------|----------------------|---------|----------|--------------------------------------------------------------------------------------|----------|----------|---------|
|               | Jos Pedures - C      | 22x25   | A307     | 150                                                                                  |          | 40/-     | 6000/-  |
|               | "                    | 150x100 | "        | 6                                                                                    |          | 400/-    | 2400/-  |
|               | "                    | 140x32  | "        | 30                                                                                   |          | 45/-     | 1350/-  |
|               | "                    | 80x65   | "        | 5                                                                                    |          | 160/-    | 800/-   |
|               | "                    | 50x40   | "        | 20                                                                                   |          | 70/-     | 1400/-  |
|               | Martinez TIC         | 100     | "        | 16                                                                                   |          | 480/-    | 7680/-  |
|               | "                    | 300     | "        | 2                                                                                    |          | 1200/-   | 2400/-  |
|               | "                    | 80      | "        | 15                                                                                   |          | 300/-    | 4500/-  |
|               | "                    | 150     | "        | 43                                                                                   |          | 550/-    | 23650/- |
|               | Brown Ball Valve     | 15      | 8481     | 10                                                                                   |          | 310/-    | 3100/-  |
|               |                      |         |          |                                                                                      |          |          |         |
|               |                      |         |          |                                                                                      |          |          |         |
|               |                      |         |          |                                                                                      |          |          |         |
|               |                      |         |          |                                                                                      |          |          |         |
|               |                      |         |          |                                                                                      |          |          |         |
|               |                      |         |          |                                                                                      |          |          |         |
|               |                      |         |          |                                                                                      |          |          |         |
|               |                      |         |          |  |          |          |         |
| <b>Rupees</b> |                      |         |          |                                                                                      |          |          |         |
|               |                      |         |          | <b>SUB TOTAL</b>                                                                     |          | 55380/-  |         |
|               |                      |         |          | <b>ADD CGST @ 9%</b>                                                                 |          | 4804.20  |         |
|               |                      |         |          | <b>ADD SGST @ 9%</b>                                                                 |          | 4804.20  |         |
|               |                      |         |          | <b>ADD IGST @</b>                                                                    |          |          |         |
|               |                      |         |          | <b>ROUND OFF</b>                                                                     |          | 0.00     |         |
|               |                      |         |          | <b>GRAND TOTAL</b>                                                                   |          | 62488.40 |         |

Despatch Through TBIO UB8387

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 2

31-01-2023 14:07:39

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

**GSTIN** 36AFGPM2765P1ZT 27712284..  
27713678,66568509. 9391113830.

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 96583      | 170756 |
| <b>Doc Date</b>   | 30-01-2023 |        |
| <b>Quote No</b>   | NIL        |        |
| <b>Quote Date</b> | 28-01-2023 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Mr Ajay Mohatta**

Purchase Order for the Supply of following Items.

| Item Name                                                                  | Qty    | Rate     | Dis% | GST   | Amount           |
|----------------------------------------------------------------------------|--------|----------|------|-------|------------------|
| 1 325700 - STEL-Steel - MS Reducer-C Class- - 32Dx25Dmm - Nos              | 150.00 | 40.00    | 0.00 | 18.00 | 7,080.00         |
| 2 574900 - STEL-Steel - MS Reducer-C Class- - 100x150mm - Nos              | 6.00   | 400.00   | 0.00 | 0.00  | 2,400.00         |
| 3 473500 - MISC-Miscellaneous - MS Flange-Table E - 100MM - Nos            | 16.00  | 480.00   | 0.00 | 18.00 | 9,062.40         |
| 4 571900 - STEL-Steel - MS Flange-Table E - 300DMMX12Holes - Nos           | 2.00   | 1,250.00 | 0.00 | 18.00 | 2,950.00         |
| 5 980300 - STEL-Steel - MS Flange-Table E - 80DMMX4Holes - Nos             | 15.00  | 300.00   | 0.00 | 18.00 | 5,310.00         |
| 6 587800 - PLUM-Plumbing - Brass Ball Valve-- - 15mm - Nos                 | 10.00  | 310.00   | 0.00 | 0.00  | 3,100.00         |
| 7 826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos              | 30.00  | 45.00    | 0.00 | 18.00 | 1,593.00         |
| 8 196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos              | 5.00   | 160.00   | 0.00 | 18.00 | 944.00           |
| 9 364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos              | 20.00  | 70.00    | 0.00 | 18.00 | 1,652.00         |
| 10 880800 - STEL-Steel - MS Flange-Table E - 50Dmm - Nos<br>150DmmX8 Holes | 43.00  | 550.00   | 0.00 | 18.00 | 27,907.00        |
| <b>Total Order Value . . .</b>                                             |        |          |      |       | <b>61,998.40</b> |

Rupees : Sixty One Thousand Nine Hundred Ninty Eight and Paise Fourty 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** SLLP-GVDC

Phone. .

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

For **Summit Sales LLP**

Authorised Signatory

Name : \_\_\_\_\_

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Purchase Order

Page(s) 2 Of 2

31-01-2023 14:07:39

Original / Office Copy / Purchase Div.Copy

**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** Material Delivery at SLLP-GVDC Store,Contact person,Shivani-6303632416

For **Summit Sales LLP**

Authorised Signatory

Name :

  
01/02/2023

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : \_\_/\_\_/\_\_

# Estimate/Draft PO

Page(s) 1 Of 2

30-01-2023 15:13:13



96583

28.01.23 12:54:52

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

**GSTIN** 36AFGPM2765P1ZT

27712284..

27713678,66568509.

9391113830.

**Doc No**

96583

170756

**Doc Date**

30-01-2023

**Quote No**

NIL

**Quote Date**

28-01-2023

**SupplyType**

Supply

**Kind Attn : Mr Ajay Mohatta**

Estimate/Draft PO for the Supply of following Items.

| Item Name                                                                   | Qty    | Rate     | Dis% | GST   | Amount           |
|-----------------------------------------------------------------------------|--------|----------|------|-------|------------------|
| 1 325700 - STEL-Steel - MS Reducer-C Class- - 32Dx25Dmm - Nos               | 150.00 | 40.00    | 0.00 | 18.00 | 7,080.00         |
| 2 574900 - STEL-Steel - MS Reducer-C Class- - 100x150mm - Nos               | 6.00   | 400.00   | 0.00 | 0.00  | 2,400.00         |
| 3 473500 - MISC-Miscellaneous - MS Flange-Table E- - 100MM - Nos            | 16.00  | 480.00   | 0.00 | 18.00 | 9,062.40         |
| 4 571900 - STEL-Steel - MS Flange-Table E- - 300DMMX12Holes - Nos           | 2.00   | 1,250.00 | 0.00 | 18.00 | 2,950.00         |
| 5 980300 - STEL-Steel - MS Flange-Table E- - 80DMMX4Holes - Nos             | 15.00  | 300.00   | 0.00 | 18.00 | 5,310.00         |
| 6 587800 - PLUM-Plumbing - Brass Ball Valve-- - 15mm - Nos                  | 10.00  | 310.00   | 0.00 | 0.00  | 3,100.00         |
| 7 826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos               | 30.00  | 45.00    | 0.00 | 18.00 | 1,593.00         |
| 8 196500 - STEL-Steel - MS Reducer-C Class- - 80Dx65Dmm - Nos               | 5.00   | 160.00   | 0.00 | 18.00 | 944.00           |
| 9 364300 - STEL-Steel - MS Reducer-C Class- - 50Dx40Dmm - Nos               | 20.00  | 70.00    | 0.00 | 18.00 | 1,652.00         |
| 10 880800 - STEL-Steel - MS Flange-Table E- - 50Dmm - Nos<br>150DmmX8 Holes | 43.00  | 550.00   | 0.00 | 18.00 | 27,907.00        |
| <b>Total Order Value . . .</b>                                              |        |          |      |       | <b>61,998.40</b> |
| Rupees : Sixty One Thousand Nine Hundred Ninty Eight and Paise Fourty 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. .

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

For **Summit Sales LLP**

Authorised Signatory

Name :

## For MDs APPROVAL

- ☒ High Value/quantity beyond limits.  
☐ Po/Req. processed-post approval.  
☐ Approval for technical details/clarification  
☐ Replenishing SSLLP stock  
☐ Other



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Date : \_\_/\_\_/\_\_

## Estimate/Draft PO

Page(s) 2 Of 2

30-01-2023 15:13:13

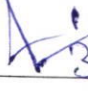
Original / Office Copy / Purchase Div.Copy

|                        |                                                                                              |
|------------------------|----------------------------------------------------------------------------------------------|
| <b>Transportation</b>  | Transport cost shall be borne by us.                                                         |
| <b>Warranty</b>        | Nil                                                                                          |
| <b>Advance Paid</b>    | NIL                                                                                          |
| <b>Other Terms</b>     | Payment will be made only after inspection of material.Above material for MEP Works purpose. |
| <b>Completion Date</b> | NA                                                                                           |
| <b>Measurment</b>      | Nil                                                                                          |
| <b>Security</b>        | Nil                                                                                          |
| <b>Remarks</b>         | Material Delivery at SSLLP-GVDC Store,Contact person,Shivani-6303632416                      |

For **Summit Sales LLP**

Authorised Signatory

Name :

 30/01/2023

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : \_/\_/\_



|                                |                                                      |                 |                       |                                      |            |
|--------------------------------|------------------------------------------------------|-----------------|-----------------------|--------------------------------------|------------|
| Requisition Form               |                                                      |                 |                       |                                      |            |
| Company Name:                  |                                                      | SUMMIT SALESLLP |                       | Date:                                | 28-01-2023 |
| Site & Phase :                 |                                                      | SSLLP-GVDC      |                       | Time:                                | 16:00      |
| Unit No./Block No.             |                                                      |                 |                       |                                      |            |
| Supplier:                      |                                                      |                 |                       | Req. No.                             | 170756     |
| Material required before date: |                                                      | URGENT          |                       | ID No.                               | 83795      |
| S No                           | Item                                                 | Qty required    | Qty available at site | Order Qty                            | Inward No  |
| 1                              | STEL1858-Steel-MS Reducer-C Class--32Dx25Dmm-Nos     | 150             |                       | 150                                  |            |
| 2                              | STEL9384-Steel-MS Reducer-C Class--100x150mm-Nos     | 6               |                       | 6                                    |            |
| 3                              | MISC8108-Miscellaneous-MS Flange-Table E--100mm-Nos  | 16              |                       | 16                                   |            |
| 4                              | STEL2951-Steel-MS Flange-Table E--300DmmX12Holes-Nos | 2               |                       | 2                                    |            |
| 5                              | STEL2596-Steel-MS Flange-Table E--150DmmX8Holes-Nos  | 43              |                       | 43                                   |            |
| 6                              | STEL3746-Steel-MS Flange-Table E--80DmmX4Holes-Nos   | 15              |                       | 15                                   |            |
| 7                              | PLUM5878-Plumbing-Brass Ball Valve--15mm-Nos         | 10              |                       | 10                                   |            |
| 8                              | STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos     | 30              |                       | 30                                   |            |
| 9                              | STEL7705-Steel-MS Reducer-C Class--80Dx65Dmm-Nos     | 5               |                       | 5                                    |            |
| 10                             | STEL5770-Steel-MS Reducer-C Class--50Dx40Dmm-Nos     | 20              |                       | 20                                   |            |
| Remarks:                       |                                                      | FOR MEP WORKS   |                       |                                      |            |
| Engineer                       |                                                      | Project Manager |                       | APPROVED Purchase                    |            |
| Prepared By: SHIVANI           |                                                      |                 |                       | 30 JAN 2023                          |            |
| Approved By: B.PRAVEEN         |                                                      |                 |                       | MINISH PARIKH<br>MANAGER PROCUREMENT |            |
| Sign & Date:                   |                                                      | 27-01-2023      |                       |                                      |            |