PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/02/23	Prepared by	Ashajyothi	Serial no.	14335
Supplier name	Bhagwati Steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	25/01/23	PO/WO No.	96479	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1201	28/01/23	24,898/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,898
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	116998	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:	24,898/-
Amount E – PO / WO value:	24,898/-
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	18/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	Ashajyothi				
Date	08/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
09 FEB 2023
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

BHAGWATI STEEL TUBES

4-3-76/1, HILLSTREET, RANIGUNJ, SECUNDERABAD - 500 003.
PH : 040 - 66568509 & 27713678 (M): 9391113830

TAX INVOICE

M/S. SUMMIT SALES LLP,	INVOICE No: 1201 DATE: 28.01.2023
DELI: SSLLP-GVDC, TURKAPALLY,	P.O. NO.: 96479/170747 DT: 25.01.2023
SHAMIRPET, HYD-BAD. 500078.	
	D.C. No.: 1201 DATE: 28.01.2023
GST No.: 36ACQFS2044C1Z7	Payment: IMMEDIATE AFTER DELIVERY

S.No.	Descriptions of Items	Size mm	HSN Codes	Qty. Nos.	Quantity Mtr/Kgs	UOM	RATE P. UOM	AMOUNT Rs. P.
	Declared Goods :							
1	MS REDUCER C CLASS	40X32	7307	40		NOS	40.00	1600.00
2	MS SOCKET INSIDE THREAD	15	"	500		"	31.00	15500.00
3	MS DUMMY PLATE 5.5MM	25	"	100		"	40.00	4000.00

WAY BILL NO :

VEHICLE NO :

Received By
S.K. RAJU
6281929265

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 10586
Date 6/2/23
Sign.

SUB TOTAL	21100.00
CGST @ 9%	1899.00
SGST @ 9%	1899.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	24898.00

₹ TWENTY FOUR THOUSAND EIGHT HUNDRED & NINTY EIGHT ONLY

Subject to Secunderabad Jurisdiction
Goods once sold will not be taken back or exchanged
Interest @24% per annum will be charged on Bills not paid within due date

BANK : DBS BANK LTD (R.P. ROAD. SEC-BAD)
A/C NO. 0677351000002670 IFSC CODE NO: DBSS0IN0677
BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD)
A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032

For BHAGWATI STEEL TUBES

Authorised Signatory

IN WARD
Dt: 3/2/23
Dt: 3/2/23
1914 116998
Received By: Ranjan
Sign: Ranjan
SSLLP-GVDC

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

Purchase Order

 25-01-2023 17:07:44

96479
10.01.23 4:03:13

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**	96479	170747
	Doc Date	25-01-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	25-01-2023	
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	826600 - STEL-Steel - MS Reducer-C Class- - 40Dx32Dmm - Nos	40.00	40.00	0.00	18.00	1,888.00
2	537300 - HARD-Hardware - MS-C Class Inner Threaded Sockets- - 15MM - Nos	500.00	31.00	0.00	18.00	18,290.00
3	412800 - STEL-Steel - MS Dummy Plate-- - 25DMM - Nos *5.5mm Thickenss*	100.00	40.00	0.00	18.00	4,720.00
				Total Order Value . . .		**24,898.00**

Rupees : Twenty Four Thousand Eight Hundred Ninty Eight 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.Parveen -9989330044

For ***Summit Sales LLP***

Authorised Signatory

Name : 27/01/2023

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP					
Site & Phase :	SSLLP-GVDC	Date:	25-01-2023			
Unit No./Block No.		Time:	13.00			
Supplier:						
Material required before date:	URGENT	Req. No.	170747			
		ID No.	83736			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3538-Steel-MS Dummy Plate---25Dmm-Nos Thickness: 5.5mm	100		100		
2	STEL5579-Steel-MS Reducer-C Class--40Dx32Dmm-Nos	40		40		
3	HARD9545-Hardware-MS-C Class Inner Threaded Sockets--15mm-Nos	500		500		
4	STEL4596-Steel-MS Round Pipe-B Class --40Dx6000Lmm-Nos	110		110		
5						
6						
7						
8						
9						
10						
Remarks:						
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:	Shivani 25/01/2023					

40+18.1 GST
1-2 days
PO 96479.
PO 96477

APPROVED
27 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT