PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	08/02/23	Prepared by	Ashajyothi	Serial no.	14334
Supplier name	Bhagwati Steels			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	03/02/23	PO/WO No.	96757	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1237	03/02/23	4,80,395/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,80,395/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 116971	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:	4,80,395/-
Amount E – PO / WO value:	4,80,395/-
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:	Ashajyothi				
Sign:	[signature]				
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: 1237 DATE: 03.02.2023
DELI: SSLLP-GVDC, TURKAPALLY,	P.O. NO.: 96757/170772 DT: 03.02.23
SHAMIRPET, HYD-BAD. 500078.	
	D.C. No.: 1237 DATE: 03.02.2023
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 SQ. PIPE APOLLO 3.6mm	50X50	730661	110		NOS	2272.00	249920.00
2	--DO-- 3MM	50X50	"	82		"	1917.00	157194.00
	PH-6303632416 MS.SHIVANI							
						SUB TOTAL		407114.00
	WAY BILL NO :					CGST @ 9%		36640.26
	1715 9398 4409					SGST @ 9%		36640.26
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		0.48
	TS12UB1739					GRAND TOTAL:		480395.00

₹ FOUR LAKHS EIGHTY THOUSAND THREE HUNDRED & NINTY FIVE ONLY

SUMMIT SALES LLP R.R. DIST. IN WARD No. 10585 Date. 6/2/23 Sign.

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)	For BHAGWATI STEEL TUBES
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	Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) 1912 3/2/23 E & OE
116971 3/2/23
Received By: Sign:
Ranjan Ranjan
SSLLP-GVDC

Purchase Order

 03-02-2023 14:39:16 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**	96757	170772
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	03-02-2023	
	Quote No	BST/1541	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-02-2023	
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	174700 - STEL-Steel - MS Box pipe-- - 50X50X3.6Tmm - Kgs *Unit weight = 32kg/6m length.*	110.00	2,272.00	0.00	18.00	294,905.60
2	408500 - STEL-Steel - MS Box pipe-- - 50X50X2.6Tmm - Kgs *Unit weight = 27kg/6m length.*	82.00	1,917.00	0.00	18.00	185,488.92
					Total Order Value . . .	**480,394.52**

Rupees : Four Lakh(s) Eighty Thousand Three Hundred Ninty Four and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Jindal make. As per details given in the Quotation no : BST/1541, dt. 02-02-2023.
Payment Terms	100% Advance payment within 15 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Immediate.
Delivery Location	SSLLP-GVDC . Phone. .
Penality For Delay	Nil.
Transportation Cost	Included in the above price.
Warranty	Nil.
Advance Paid	Rs: 4,80,395 by Cheque/RTGS. Cheque no:_______,dated_______.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	Nil.
Measurment	Nil.
Security	Nil.
Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY
03 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Purchase Order

 03-02-2023 16:21:21

96757
28.01.23 12:54:54

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**	96757	170772
	Doc Date	03-02-2023	
	Quote No	BST/1541	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-02-2023	
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Warranty	Nil.
Advance Paid	Rs: 4,80,395 by Cheque/RTGS. Cheque no:________,dated________.
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	Nil.
Measurment	Nil.
Security	Nil.
Remarks	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

For ***Summit Sales LLP***
Authorised Signatory

Name : 03/02/2023

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

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	30-01-2023			
Site & Phase :	SSLLP-GVDC	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No.	170772			
Material required before date:	URGENT	ID No.	838[illegible]			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward L
1	STEL6863-Steel-MS Gazette plate---300X300X12mm-Kgs	50		50		
2	STEL1747-Steel-MS Box pipe---50X50X3.6Tmm-Kgs	110		110		
3	STEL1834-Steel-MS Box pipe---100X100X4Tmm-Kgs	10		10		
4	STEL7758-Steel-MS Box pipe---75X75X3.6Tmm-Kgs	10		10		
5	STEL4085-Steel-MS Box pipe---50X50X2.6Tmm-Kgs	82		82		
6	HARD9633-Hardware-GI Threaded Rod---10X2000Lmm-Nos	50		50		
7						
8						
9						
10						
Remarks:	For stock purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

PO: 96257

(PRAVEEN.B).