

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 17/02/23		Prepared by: Asha Jyothi		Serial no. 14828	
Supplier name: Bhagwati Steel Tubes		Project: SSIIP-GVDC		HO inward no.	
Firm/Company: SSIIP		PO/WO No.: 96671		HO received date	
PO/WO date: 01/02/23				Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	1244	06/02/23	1,62,958 /-	<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):				1,62,958 /-	
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.:	117269	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:				1,62,958 /-	
Amount E – PO / WO value:				1,62,958 /-	
Amount F – Difference (A – E):				-	
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		27/02/23			
Remarks: final bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi				
Sign:	[Signature]				
Date	17/02/23				
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.

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: 1244 DATE: 06.02.2023

DELI: SLLP-GVDC, TURKAPALLY,

P.O. NO.: 996671 / 170773 DT: 01.02.2023

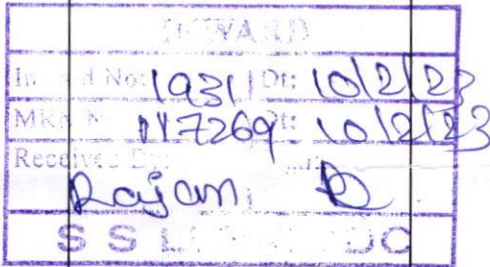
SHAMIRPET, HYD-BAD. 500078.

D.C. No.: 1244 DATE: 06.02.2023

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 FLANGE T/E	300	7307	24		NOS	1250.00	30000.00
2	--DO--	150	"	10		"	550.00	5500.00
3	--DO--	250	"	90		"	1140.00	102600.00
SUB TOTAL								138100.00
CGST @ 9%								12429.00
SGST @ 9%								12429.00
IGST @ 18%								
ADD: R/O								
GRAND TOTAL:								162958.00
PH-6303632416 MS.SHIVANI WAY BILL NO : 1515 9557 8275 VEHICLE NO : TS 10UB 8387 ₹ ONE LAKH SIXTY TWO THOUSAND NINE HUNDRED & FIFTY 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

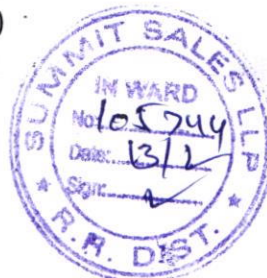
For BHAGWATI STEEL TUBES

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate)

E & OE



Purchase Order

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	96671	170773
Doc Date	01-02-2023	
Quote No	NIL	
Quote Date	30-01-2023	
SupplyType	Supply	

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

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 571900 - STEL-Steel - MS Flange-Table E - - 300DMMX12Holes - Nos	24.00	1,250.00	0.00	18.00	35,400.00
2 880800 - STEL-Steel - MS Flange-Table E - - 50Dmm - Nos 150DmmX8 Holes	10.00	550.00	0.00	18.00	6,490.00
3 260300 - STEL-Steel - MS Flange-Table E - - 250Dmm - Nos	90.00	1,140.00	0.00	18.00	121,068.00
Total Order Value . . .					162,958.00

Rupees : One Lakh(s) Sixty Two Thousand Nine Hundred Fifty Eight Only.

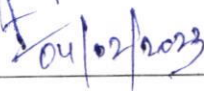
Terms and Conditions :-

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	SLLP-GVDC Phone. .
Penalty 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 stock 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 :



Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

Date : _/_/___

Estimate/Draft PO

Page(s) 1 Of 1

03-02-2023 10:45:30



Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

96671

28.01.23 12:54:53

Supplier Details

Bhagwati Steel Tubes

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

GSTIN 36AFGPM2765P1ZT

27712284..

27713678,66568509.

9391113830.

Doc No	96671	170773
Doc Date	01-02-2023	
Quote No	NIL	
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Total Order Value . . .					162,958.00

Rupees : One Lakh(s) Sixty Two Thousand Nine Hundred Fifty 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** SSSLP-GVDC

Phone. .

Penalty 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 stock purpose.**Completion Date** NA**Measurement** Nil**Security** Nil**Remarks** Material Delivery at SSSLP-GVDC Store,Contact person,Shivani-6303632416**For MDs APPROVAL**

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

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name : _____

Date : ___/___/___

Requisition Form									
Company Name:		SUMMIT SALES LLP	Date:	30-01-23					
Site & Phase :		SLLP-GVDC	Time:	14:00					
Unit No./Block No.									
Supplier:									
Material required before date:		URGENT	Req. No.	170773					
			ID No.	83883					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date			
1	STEL9803-Steel-MS Flange- Table E--250Dmm-Nos	90		90					
2	STEL2596-Steel-MS Flange- Table E--150DmmX8Holes-Nos	10		10					
3	STEL2951-Steel-MS Flange- Table E--300DmmX12Holes-Nos	24		24					
4	HARD1274-Hardware-MS Bolt + nut---19.1x100mm-Kgs	150		150					
5	HARD6559-Hardware-MS Bolt + nut---19.1x75mm-Kgs	200		200					
6	HARD2066-Hardware-MS Bolt + nut---15.9x75mm-Kgs	200		200					
7									
8									
9									
10									
Remarks:		FOR STOCK PURPOSE							
Prepared By:		Engineer	Project Manager		Purchase		MD		
Approved By:		SHIVANI	APPROVED		MINISH PARIKH				
Sign & Date:		B.PRAVEEN	03 FEB 2023		MANAGER PROCUREMENT				

Handwritten signature and date: 30/01/23

Handwritten number: 1799671

APPROVED
03 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT