PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/02/23	Prepared by	Ashajyothi	Serial no.	14827
Supplier name	Bhaguwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	06/02/23	PO/WO No.	96836	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1243	06/02/23	2,596/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,596/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117268 — 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:	2,596/-
Amount E – PO / WO value:	2,596/-
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	27/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	Ashajyothi	20 FEB 2023			
Date	17/02/23	MINISH PARIKH MANAGER PROCUREMENT			
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: 1243 DATE: 06.02.2023
DELI: SSLLP-GVDC, TURKAPALLY,	P.O. NO.: 96836 / 170800 DT: 06.02.23
SHAMIRPET, HYD-BAD. 500078.	
	D.C. No.: 1243 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 DUMMY FLANGE	300	7307	1		NOS	2200.00	2200.00

INWARD
Inward No: 1930 Dt: 10/2/23
MIN No: 117268 Dt: 10/2/23
Received By: Rajan Sign:
S S LLP-GVDC

PH-6303632416 MS.SHIVANI

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	2200.00
CGST @ 9%	198.00
SGST @ 9%	198.00
IGST @ 18%	
ADD: R/O	
GRAND TOTAL:	2596.00

₹ TWO THOUSAND FIVE HUNDRED & NINETY SIX 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
H. Ashwin
Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

SUMMIT SALES LLP
IN WARD
No: 105743
Date: 13/2
Sign:
R.R. DIST.

Purchase Order

 06-02-2023 12:11:28

96836
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	**Doc No**	96836	170800
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	06-02-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	03-02-2023	
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	651900 - STEL-Steel - MS Dummy Flange-Table E- - 300DmmX12Holes - Nos *200DmmX8Holes*	1.00	2,200.00	0.00	18.00	2,596.00
					Total Order Value . . .	**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six 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	We reserve the right to reject items not conforming quality and specifications.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 SSLLP-GVDC Store,Contact person,Shivani-6303632416

For ***Summit Sales LLP***

Authorised Signatory

Name : 07/02/2023

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	03-02-2023			
Site & Phase :	SSLLP-GVDC	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	170800			
Material required before date:	URGENT	ID No.	~~84010~~	84010.		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD2087-Hardware-MS Bolt+Nut+Double washer---158X150mm-Kgs	5		5		
2	HARD4408-Hardware-MS Bolt+Nut+Double washer---19.1X225mm-Kgs	5		5		
3	STEL6519-Steel-MS Dummy Flange-Table E-200DmmX12Holes-Nos	1		1		
4						
5						
6						
7						
8						
9						
10						
Remarks:	FOR MEP WORKS GVRC					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:	Shivani 3/2/2023					

PO 96836

APPROVED
06 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT