PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	17/02/23	Prepared by	Kalpana	Serial no.	**14852**
Supplier name	Bhagwati steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	08/02/23	PO/WO No.	96944	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1248	08/02/23	24,367/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	24,367/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 117545	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:	24,367/-
Amount E – PO / WO value:	24,367/-
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:	Kalpana				
Sign:	Ka				
Date	17/02/23				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
20 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: 1248 DATE: 08.02.2023
DELI: CHERLAPALLY, BEHIND KINGSTON	P.O. NO.: 96944/170804 DT: 08.02.2023
COLLEGE, HYD-BAD. 501510.	
	D.C. No.: 1248 DATE: 08.02.2023
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 1.7MM	20X20	7306	20	20.00	NOS	470.00	9400.00
2	MS FLAT	40X6	7211	15	15.00	"	750.00	11250.00

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10552 Date: 9/2 Sign:

PH-9618244433 MR. HAMENDRA

WAY BILL NO :

IN WARD
Inward No: 10267 Dt: 9/2/23
MRN No: 117545 Dt:
Received By: Sign:
SSLLP-SOV

VEHICLE NO :
TS12UC9988

SUB TOTAL	20650.00
CGST @ 9%	1858.50
SGST @ 9%	1858.50
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	24367.00

₹ TWENTY FOUR THOUSAND THREE HUNDRED & SIXTY SEVEN 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

 08-02-2023 11:22:42 AM

96944
28.01.23 12:54:55

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**	96944	170804
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	08-02-2023	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	06-02-2023	
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	240700 - STEL-Steel - MS Square Pipe-- - 20x20x1.5mm - Nos *20X20X1.7MM*	20.00	470.00	0.00	18.00	11,092.00
2	8014 - Steel - other - MS Flat Patti - other - kgs *40mmX6mm*	15.00	750.00	0.00	18.00	13,275.00
					Total Order Value . . .	**24,367.00**

Rupees : Twenty Four Thousand Three Hundred Sixty Seven Only.

Terms and Conditions :-

Specification /	Items in sl.no. 1 shall be of 11kgs & sl.no. 2- 7.5kgs approx. 20' length & Sl.no. 3- 4.65kgs, Sl.no. 4- 6.80kgs. 18' length. weighment slip must be attached.
Payment Terms	After delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for PO NO.96787,96788,96785,96790 Grills work purpose.
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 invoices must be sent to HO office or purchase site office. Proof of delivery /DC can be sent by email.

For ***Summit Sales LLP***

Authorised Signatory

Name : 08/02/23

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

...ame:	SSLLP	Date:	06.02.2023
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170804
Material required before date:		ID No.	84062

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS Flat patti	3/4"x3/4"x 6mm	3	TONS		
2.	MS Square rod	10mm	3	TONS		
3.	MS Square pipe 470 96861	3/4"x3/4"x1.7 mm	20	Lengths		
4.	MS Flat patti 750	11/2"x6mm	15	Lengths		
5.	Cutting wheel-Norton Brand 96944	14"	24	No's		
6.	Grinding wheel-Bosch	4"	2	Boxes		
7.	Welding rods-Mangalam	-	2	Boxes		
8.	Cutting wheel-Bosch	4"	2	Boxes		

Remarks: For PO numbers:96785,96788,96787,96790 GMR Grills purpose .

Prepared By	M.Asha jyothi	Approved by	
Sign.& Date	06.02.2023	Sign. & Date	06 FEB 2023

Note: On receipt of material at site write inward number and date in last 2 columns.