PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	28/02/23	Prepared by	Ashajyothi	Serial no.	15203
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	16/02/23	PO/WO No.	97219	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1312	22/02/23	61,808/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			61,808/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	117773	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:			61,808/-
Amount E – PO / WO value:			61,808/-
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	06/03/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	28 FEB 2023			
Date	28/02/23	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
Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Summit Sales LLP
SSLLP GVDC, Turkapally

GSTIN : 36ACQFS2044L1Z7

D. C. / Inv. No. 1312 Date 22/2/23
P. O. No. 97219 | 170829
L. R. No. 16/2/23
Payment Terms

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS D. Flangs	[illegible]	7307	4		3800/-	
	"	400	"	4		6600/-	
	MS Flangs	400	"	4		2200/-	
	MS Nipple	15x250	"	25		60/-	
	"	25x300	"	10		90/-	
	"	12x250	"	6		30/-	

INWARD
Inward No. 1944 Dt. 24/2/23
MRN No. 117773 24/2/23
Rajan
S S LLP-GVDC

SUMMIT SALES LLP INWARD No. 87677 Date 28/2/23 Sign. R.R. DIST.

Rupees

SUB TOTAL	
ADD CGST @ 9%	
ADD SGST @ 9%	
ADD IGST @	
ROUND OFF	-0.40
GRAND TOTAL	61808/-

Despatch Through

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

For Bhagwati Steel Tubes

Purchase Order

 20-02-2023 10:55:18 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 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc No**	97219	170829
		Doc Date	16-02-2023	
		Quote No	NIL	
GSTIN 36AFGPM2765P1ZT	27712284..	**Quote Date**	09-02-2023	
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	975400 - STEL-Steel - MS Dummy Flanges-- - 250mm - Nos	4.00	3,800.00	0.00	18.00	17,936.00
2	506800 - STEL-Steel - MS Dummy Flanges-- - 400mm - Nos	4.00	6,600.00	0.00	18.00	31,152.00
3	342400 - STEL-Steel - MS Flanges Table E-- - 400mm - Nos	4.00	2,200.00	0.00	18.00	10,384.00
4	791700 - STEL-Steel - MS Nipple-- - 15X250mm - Nos *15X225mm*	15.00	60.00	0.00	18.00	1,062.00
5	982600 - STEL-Steel - MS Nipple-- - 25X300mm - Nos	10.00	90.00	0.00	18.00	1,062.00
6	889600 - STEL-Steel - MS Nipple-- - 12.7X250mm - Nos	6.00	30.00	0.00	18.00	212.40
				Total Order Value . . .		**61,808.40**

Rupees : Sixty One Thousand Eight Hundred Eight and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of ___ brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
Delivery Location	SSLLP-GVDC . Phone. .
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 MEP works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC,contact person ,Shivani-6303632416

For ***Summit Sales LLP***

Authorised Signatory

20/02/2023

Name : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 16-02-2023 12:48:13

97219
08.02.23 3:15:07

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**	97219	170829
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003		**Doc Date**	16-02-2023	
		Quote No	NIL	
GSTIN 36AFGPM2765P1ZT	27712284..	**Quote Date**	09-02-2023	
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Completion Date	Nil
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Remarks	Material Delivery at SSLLP-GVDC,contact person ,Shivani-6303632416

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
16 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
16/02/2023
Name :

Name :

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

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date	09-02-2023			
Site & Phase :	SSLLP-GVDC	Time	14:00			
Unit No./Block No.						
Supplier:		Req. No	170829			
Material required before date:	URGENT	ID No.	84196			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL9754-Steel-MS Dummy Flanges---250mm-Nos	4	0	4		
2	STEL5068-Steel-MS Dummy Flanges---400mm-Nos	4	0	4		
3	STEL3424-Steel-MS Flanges Table E---400mm-Nos	4	0	4		
4	STEL7917-Steel-MS Nipple---15X250mm-Nos	15	0	15		
5	STEL8896-Steel-MS Nipple---12.7X250mm-Nos	6	0	6		
6	STEL9826-Steel-MS Nipple---25X300mm-Nos	10	0	10		
7						
8						
9						
10						
Remarks:	for mep works					
	09/02/23					
	Engineer	Project Manager	Purchase			MD
Prepared By:	SHIVANI					
Approved By:	B PRAVEEN					
Sign & Date:						

PO 97219.

APPROVED
16 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT