PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/02/23	Prepared by	Ashajyothi	Serial no.	15199
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	21/02/23	PO/WO No.	97348	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1315	22/02/23	35,079	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			32,129/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	117902	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges 2,500 +18%.			2,950/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			35,079/-
Amount E – PO / WO value:			32,674/-
Amount F – Difference (A – E):			2,405/-
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

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: 1315 DATE: 22.02.2023
DELI: CHERLAPALLY, BEHIND KINGSTON	P.O. NO.: 97348/170892 DT: 21.02.2023
COLLEGE, HYD-BAD. 501510.	
	D.C. No.: 1315 DATE: 22.02.2023
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 3MM	72X72	7306	6	240.00	KGS	77.00	18480.00
2	--DO-- 1.5MM	20X20	"	15	108.00	"	81.00	8748.00
	CARTAGE							2500.00
	PH-9618244433 MR. HAMENDRA							
	WAY BILL NO :					SUB TOTAL		29728.00
						CGST @ 9%		2675.52
						SGST @ 9%		2675.52
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		-0.04
	TS09UC5594					GRAND TOTAL:		35079.00
	₹ THIRTY FIVE THOUSAND & SEVENTY NINE 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 M.Sravan Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

IN WARD
Inward No: 10774 Dt: 22/2/23
MRN No: 117902 Dt:
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 106206
Date: 22/2/23
Sign:

Purchase Order

 21-02-2023 11:36:57 AM

97348
08.02.23 3:48:30

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**	97348	170892
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	21-02-2023	
	Quote No	Nil	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	21-02-2023	
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	349400 - STEL-Steel - MS-Square pipe- - 75X75X3MMX6Mtrs - Nos *41Kgs per length----6Lengths*	246.00	77.00	0.00	18.00	22,351.56
2	240700 - STEL-Steel - MS Square Pipe-- - 20x20x1.5mm - Nos *7.2Kgs per length---15 lengths*	108.00	81.00	0.00	18.00	10,322.64
					Total Order Value . . .	**32,674.20**

Rupees : Thirty Two Thousand Six Hundred Seventy Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Working Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Stock replenishing work Purpose.
Completion Date	NA
Measurment	NA
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

Veen /

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.02.2023
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170892
Material required before date:		ID No.	84492

No	Description	Size	Quantity	Units	Inward No	Date
1.	M S Square pipe	75x75x3mm	6	Lenghts		
2.	M S Square pipe	25x25x1.5mm	15	Lenghts		

Remarks: For ssllp stock replenishing purpose .

Prepared By	M.Asha jyothi	Approved by	
Sign.& Date	21.02.2023	Sign. & Date	

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

97348

APPROVED
20 FEB 2023
P. VENKATESHWARLU
MANAGER PURCHASE