PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/02/23	Prepared by	Ashajyothi	Serial no.	15213
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GIDC	HO received date	
PO/WO date	20/02/23	PO/WO No.	97817	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1318	22/02/23	4,868/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	4,868/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 117771	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:	4,868/-
Amount E – PO / WO value:	4,868/-
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 Solar LLP
SSLLP GVDC Talagally

GSTIN :

D. C. / Inv. No. 1318 Date 22/2/23
P. O. No. 473177 170746
L. R. No. dt. 20/2/23
Payment Terms

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Threaded Socket	25	7307	55		75/-	4125/-

INWARD
Inward No: 19147 Dt: 22/2/23
M: 117771 Dt: 24/2/23
Received By: Rajan Sign.
S S LLP-GVDC

SUMMIT SALES LLP
IN WARD
No: 106401
Date 28/2/23
R. B. DEPT.

Rupees

SUB TOTAL	4125/-
ADD CGST @ 9%	371.25
ADD SGST @ 9%	371.25
ADD IGST @	
ROUND OFF	0.50
GRAND TOTAL	4868/-

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

 22-02-2023 14:13:07 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**	97317	170796
	Doc Date	20-02-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-02-2023	
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	114600 - STEL-Steel - MS Threaded Socket-C Class- - 25Dx15Dmm - Nos *25Dmm*	55.00	75.00	0.00	18.00	4,867.50
					Total Order Value . . .	**4,867.50**

Rupees : Four Thousand Eight Hundred Sixty Seven and Paise Fifty 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	SSLLP-GVDC . Phone. .
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NA
Other Terms	We reserve the right to reject items not conforming to quality and specifications.For MEP works GVRC 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

22/02/2023

Name :

Contact ..

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

Name : ____________________

Date : __/__/____

Purchase Order

Page(s) 1 Of 1 20-02-2023 17:30:39

97317
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 4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc No**	97317	170796
	Doc Date	20-02-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-02-2023	
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	114600 - STEL-Steel - MS Threaded Socket-C Class- - 25Dx15Dmm - Nos *25DX 75MM*	55.00	25.00 175	0.00	18.00	1,622.50
				Total Order Value . . .		**1,622.50**

Rupees : One Thousand Six Hundred Twenty Two and Paise Fifty 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 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 GVRC purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at SSLLP-GVDC,contact person ,Shivani-6303632416

For ***Summit Sales LLP***

Authorised Signatory

21/02/2023

Name : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date:	02-02-2023			
Site & Phase :	SSLLP-GVDC	Time:	15:00			
Unit No./Block No.						
Supplier:		Req. No.	170796	PO -		
Material required before date:	URGENT	ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	MISC4796-Miscellaneous-Rubber gasket -Table E--100Dmm-Nos	150		150		
2	MISC7546-Miscellaneous-Rubber gasket -Table E--150Dmm-Nos	120		120		
3	MISC7582-Miscellaneous-Rubber gasket -Table E--200Dmm-Nos	80		80		
4	MISC3555-Miscellaneous-Rubber gasket -Table E--250Dmm-Nos	100		100		
5	MISC2072-Miscellaneous-Rubber gasket -Table E--50Dmm-Nos	40		40		
6	MISC8756-Miscellaneous-Rubber gasket -Table E--80Dmm-Nos	300		300		
7	MISC9249-Miscellaneous-Rubber gasket ---125Dmm-Nos	30		30		
8	MISC7141-Miscellaneous-Rubber gasket -Table E--300Dmm-Nos	50		50		
9 -	MISC5666-Miscellaneous-Curtain pipe line sprinkler----Nos ⊗	200		200		
10	STEL9725-Steel-MS Threaded Socket-C Class--25[illegible]-Nos (25mm)	55		55		
Remarks:	FOR MEP WORKS GVRC					
	Engineer	Project Manager		Purchase		MD
Prepared By:	SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

PO 92317

250 75 length

25×300 - 90

25×15 = 45

02/02/23.

APPROVED
21 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT