PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Asha Jyothi	Serial no.	**15214**
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	21/02/23	PO/WO No.	97338	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1319	22/02/23	58,410/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	58,410/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	117775	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:	58,410/-
Amount E – PO / WO value:	58,410/-
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	06/08/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
28 FEB 2023
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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
Hyd Sec 500078
GSTIN : 36ACQFS2044M1Z7

D. C. / Inv. No. 1319 Date 22/2/23
P. O. No. 97338 / 17087
L. R. No. dt. 21.2.23
Payment Terms

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Sr Band C	100	7307	10		470/-	4700/-
	"	150	"	10		880/-	8800/-
	"	250	"	10		3200/-	32000/-
	MS Dummy Plate	25	"	100		40/-	4000/-
	WB 1116 0310	0351					

INWARD
Inv No: 1948 Dt: 24/2/23
117775 24/2/23
Rajan
S S LLP-GVDC

SUMMIT SALES LLP
IN WARD
No. 106400
Date 28/2/23
R.R. DIST.

Rupees

SUB TOTAL	49500/-
ADD CGST @ 9%	4455/-
ADD SGST @ 9%	4455/-
ADD IGST @	
ROUND OFF	
GRAND TOTAL	58410/-

Despatch Through TS10UB 8387

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 12:17:09 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**	97338	170879
	Doc Date	21-02-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	20-02-2023	
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	138900 - STEL-Steel - MS 90 Bend-C Class- - 150DMM - Nos	10.00	880.00	0.00	18.00	10,384.00
2	138200 - STEL-Steel - MS 90 Bend -C Class- - 100Dmm - Nos	10.00	470.00	0.00	18.00	5,546.00
3	751400 - STEL-Steel - MS 90 Bend -C Class- - 250Dmm - Nos	10.00	3,200.00	0.00	18.00	37,760.00
4	412800 - STEL-Steel - MS Dummy Plate-- - 25DMM - Nos *c-class*	100.00	40.00	0.00	18.00	4,720.00
				Total Order Value . . .		**58,410.00**

Rupees : Fifty Eight Thousand Four Hundred Ten 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 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 worksof GVDC 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 : ____________

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 21-02-2023 11:38:38

97338
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**	97338	170879
	Doc Date	21-02-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	20-02-2023	
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APPROVED BY
21 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

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

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:	20-02-2023			
Site & Phase :	SSLLP-GVDC	Time	14;00			
Unit No./Block No.						
Supplier:		Req. No.	170879			
Material required before date:	URGENT	ID No	84467			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1389-Steel-MS 90 Bend-C Class--150DMM-Nos	10		10		
2	STEL3027-Steel-MS 90 Bend -C Class--100Dmm-Nos	10		10		
3	STEL1666-Steel-MS 90 Bend -C Class--250Dmm-Nos	10		10		
4	STEL1266-Steel-MS Dummy Round Plate-C Class--25mmD-Nos	100		100		
5						
6						
7						
8						
9						
10						
Remarks:	FOR MEP WORKS OF GVDC					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N. SAI SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:						

PO 097338

21/02/23

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21 FEB 2023
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