PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/02/23	Prepared by	Asha jyothi	Serial no.	15215
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.	97340	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1314	22/02/23	27,482/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	27,482
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	11-7774	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:	27,482/-
Amount E – PO / WO value:	26,575/-
Amount F – Difference (A – E):	907/-
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:		APPROVED			
Sign:		28 FEB 2023			
Date		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 Sola LLP
GVDC, Patelguda

GSTIN :

D. C. / Inv. No. 1314 Date 22/2/23
P. O. No. 97340 | 170881
L. R. No. 21/2/23
Payment Terms

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Slotted 'C'	32	7307	10		65/-	
	"	40	"	10		70/-	
	"	65	"	10		120/-	
	"	300	"	3		4600/-	
	MS Ladder	1500+100	"	6		4410/-	
	MS. D. Plate	50	"	20		80/-	
	MS Pedestal Socket	25+15	"	20		110/-	
	INWARD Inward No. 1946 Dt: 24/2/23 MRN No: 117774 Dt: 24/2/23 Received By: Rajan Sign: S S LLP-GVDC						

Rupees

SUMMIT SALES LLP
IN WARD
No: 166399
Date: 28/2/23
Sign:
R.R. DIST.

SUB TOTAL	
ADD CGST @	
ADD SGST @	
ADD IGST @	
ROUND OFF	27482/-
GRAND TOTAL	~~[illegible]~~

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

 21-02-2023 11:38:38

97340
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**	97340	170881
	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	932900 - STEL-Steel - MS 90 Bend -C Class- - 32Dmm - Nos	10.00	65.00	0.00	18.00	767.00
2	414200 - STEL-Steel - MS 90 Bend -C Class- - 40Dmm - Nos	10.00	70.00	0.00	0.00	700.00
3	379100 - STEL-Steel - MS 90 Bend -C Class- - 65Dmm - Nos	10.00	170.00	0.00	0.00	1,700.00
4	482500 - STEL-Steel - MS 90 Bend -C Class- - 300Dmm - Nos	3.00	4,600.00	0.00	18.00	16,284.00
5	574900 - STEL-Steel - MS Reducer-C Class- - 100x150mm - Nos	6.00	440.00	0.00	0.00	2,640.00
6	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	20.00	80.00	0.00	18.00	1,888.00
7	114600 - STEL-Steel - MS Threaded Socket-C Class- - 25Dx15Dmm - Nos	20.00	110.00	0.00	18.00	2,596.00
					Total Order Value . . .	**26,575.00**

Rupees : Twenty Six Thousand Five Hundred Seventy Five 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 SSLLP-GVDC stock Purpose.
Completion Date	NA
Measurment	NA

For ***Summit Sales LLP***
Authorised Signatory

Name : 21/02/2023

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

Name : ____________________

Date : __/__/____

Purchase Order

 21-02-2023 11:38:38 Original / Office Copy / Purchase Div.Copy

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 : 21/02/2023

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20-02-2023
Site & Phase :	SSLLP-GVDC	Time:	15:00
Unit No./Block No.			
Supplier:		Req. No.	170881
Material required before date:	URGENT	ID No.	84462

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL3475-Steel-MS 90 Bend -C Class--32Dmm-Nos 65/-	10		10		
2	STEL9378-Steel-MS 90 Bend -C Class--40Dmm-Nos 70/-	10		10		
3	STEL8977-Steel-MS 90 Bend -C Class--65Dmm-Nos 170/-	10		10		
4	STEL1379-Steel-MS 90 Bend -C Class--300Dmm-Nos 4,600/-	3		3		
5	STEL9384-Steel-MS Reducer-C Class--100x150mm-Nos 440/-	6		6		
6	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos 80/-	20		20		
7	STEL9725-Steel-MS Threaded Socket-C Class--25Dx15Dmm-Nos 110/- PO 97380	20		20		
8						
9						
10						

Remarks:	FOR SSLLP-GVDC STOCK PURPOSE.			
	Engineer	Project Manager	Purchase	MD
Prepared By:	N. SAI SHIVANI			
Approved By:	B.PRAVEEN 20/02/23		APPROVED 21 FEB 2023 MINISH PARIKH MANAGER PROCUREMENT	
Sign & Date:				