PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/03/23	Prepared by	Minish	Serial no.	1556
Supplier name	Bhagwati steel Tubes			HO inward no.	
Firm/Company	SSCLP	Project	SSCLP-CIVDC	HO received date	
PO/WO date	28/02/23	PO/WO No.	97474	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1336	27/02/23	2,950/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,950/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 17897	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:	2,950/-
Amount E – PO / WO value:	2,950/-
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	13/03/23
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		09 MAR 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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,
DELI: SSLLP-GVDC, TURKAPALLY,
SHAMIRPET, HYD-BAD. 500078.

GST No.: 36ACQFS2044C1Z7

INVOICE No: 1336 DATE: 27.02.2023
P.O. NO.: 97474/170895 DT: 23.02.2023

D.C. No.: 1336 DATE: 27.02.2023
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 THREADED SOCKET	10	7307	100	100.00	NOS	25.00	2500.00

INWARD
Inward No: 1956 Date: 28/2/23
117897 28/2/23
Received By: Rajan Sign:
S S LLP-GVDC

WAY BILL NO :

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 106777 Date: 7/3/23 Sign:

VEHICLE NO :

SUB TOTAL	2500.00
CGST @ 9%	225.00
SGST @ 9%	225.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	2950.00

₹ TWO THOUSAND NINE HUNDRED & FIFTY 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

Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE
(Original / Duplicate / Triplicate)

E & OE

Purchase Order

 23-02-2023 11:58:14

97474
08.02.23 3:48:31

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**	97474	170895
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	23-02-2023	
	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	401300 - STEL-Steel - MS Socket-Full threaded- - 12.7mm - Nos *10Dmm-3/8"*	100.00	25.00	0.00	18.00	2,950.00
					Total Order Value . . .	**2,950.00**

Rupees : Two Thousand Nine Hundred 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 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

Name : 23/02/2023

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________

Date : __/__/____

Requisition Form						
Company Name:	SUMMIT SALES LLP	Date	21-02-2023			
Site & Phase :	SSLLP-GVDC	Time	17:00			
Unit No./Block No.						
Supplier:		Req. No	170895			
Material required before date:	URGENT	ID No.	84515			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4013-Steel-MS Socket-Full threaded--12.7mm-Nos 10mm	100	0	100		
2						
3						
4						
5						
6						
7	PO8 9774.					
8						
9						
10						
Remarks:	FOR MEP WORKS.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N.SAI SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:	21/02/23. 20-02-2023					

APPROVED
23 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT