PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/23	Prepared by	Asha jyothi	Serial no.	15791
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	02/03/23	PO/WO No.	97751	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1353	03/03/23	3,245/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,245/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 118159 — 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:	3,245/-
Amount E – PO / WO value:	3,245/-
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	20/03/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		15 MAR 2023			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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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

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: 1353 DATE: 03.03.2023
DELI: SSLLP-GVDC, TURKAPALLY,	P.O. NO.: 97751/170928 DT: 02.03.2023
SHAMIRPET, HYD-BAD. 500078.	
	D.C. No.: 1353 DATE: 03.03.2023
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 DUMMY PLATE	50	7307	20	20.00	NOS	80.00	1600.00
2	MS SHORT BEND C	40	"	10	10.00	"	70.00	700.00
3	--DO--	80	"	5	5.00	"	90.00	450.00

INWARD
Inward No: 1972 Dt: 06/3/23
MRN No: 1 Dt:
Received By: MSK Sign: MSK

INWARD
Inward No: 1972 Dt: 06/3/23
MRN No: 118159 Dt: 6/3/23
Received By: MSK Sign: MSK
S S LLP-GVDC

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	2750.00
CGST @ 9%	247.50
SGST @ 9%	247.50
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	3245.00

₹ THREE THOUSAND TWO HUNDRED & FORTY FIVE 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

SUMMIT SALES LLP
IN WARD
No: 106996
Date: 14/3/23
Sign:
R.R. DIST.

Purchase Order

 02-03-2023 16:51:17 Or

97751
16.02.23 5:15:19

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**	97751	170928
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	02-03-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	01-03-2023	
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	260900 - STEL-Steel - MS Dummy Plate-- - 50DMM - Nos	20.00	80.00	0.00	18.00	1,888.00
2	414200 - STEL-Steel - MS 90 Bend -C Class- - 40Dmm - Nos	10.00	70.00	0.00	18.00	826.00
3	166600 - STEL-Steel - MS 90 Bend -C Class- - 80Dmm - Nos	5.00	90.00	0.00	18.00	531.00
	Total Order Value . . .					**3,245.00**

Rupees : Three Thousand Two Hundred Fourty 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 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 : 03/03/2023

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Summit sales LLP	Date:	01-03-2023
Site & Phase :	SSLLP-GVDC	Time:	12:00
Unit No./Block No.			
Supplier:		Req. No.	170928
Material required before date:	URGENT	ID No.	84806.

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL4354-Steel-MS Dummy Plate---50Dmm-Nos	✓ 20		20		
2	STEL9378-Steel-MS 90 Bend -C Class--40Dmm-Nos 70/-	✓ 10		10		
3	STEL9792-Steel-MS 90 Bend -C Class--80Dmm-Nos	✓ 5		5		
4						
5						
6						
7						
8						
9						
10						

PO6 9775~~8~~

Remarks:	FOR MEP WORKS			
	Engineer	Project Manager	Purchase	MD
Prepared By:	N.SAI SHIVANI			
Approved By:	B PRAVEEN			
Sign & Date:	01/03/23			

APPROVED
03 MAR 2023
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