PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/03/23	Prepared by	Asha Jyothi	Serial no.	**15790**
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GVDC	HO received date	
PO/WO date	02/02/23	PO/WO No.	97756	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1354	03/03/23	797/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			797/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	118161	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:			797/-
Amount E – PO / WO value:			797/-
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:					
Sign:		APPROVED 15 MAR 2023 MINISH PARIKH MANAGER PROCUREMENT			
Date					
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

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: 1354 DATE: 03.03.2023
DELI: SSLLP-GVDC, TURKAPALLY,	P.O. NO.: 97756/170944 DT: 02.03.2023
SHAMIRPET, HYD-BAD. 500078.	
	D.C. No.: 1354 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 NIPPLE	10X225	7307	15	15.00	NOS	45.00	675.00

INWARD
Inward No: 1974 Dt: 6/3/23
MRN No: Dt:
Received By: MSK Sign: MSK

INWARD
Inward No: 1974 Dt: 6/3/23
MRN No: 11861 Dt: 6/3/23
Received By: MSK Sign: MSK
S S LLP-GVDC

WAY BILL NO :

VEHICLE NO :

SUB TOTAL	675.00
CGST @ 9%	60.75
SGST @ 9%	60.75
IGST @ 18%	
ADD: R/O	0.50
GRAND TOTAL:	797.00

₹ SEVEN HUNDRED & NINTY SEVEN 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: 106998
Date: 14/3/23
Sign:
R.R. DIST.

Purchase Order

97756
16.02.23 5:15:19

 02-03-2023 16:51:17

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**	97756	170944
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	02-03-2023	
	Quote No	NIL	
GSTIN 36AFGPM2765P1ZT 27712284..	**Quote Date**	02-03-2023	
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	374700 - STEL-Steel - MS Nipple-C Class-Both end threaded - 10DmmX225Lmm - Nos	15.00	45.00	0.00	18.00	796.50
	Total Order Value . . .					**796.50**

Rupees : Seven Hundred Ninty Six 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	Transport cost shall be borne by us.
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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Material Delivery at GVRC Turkapally,contact person Mr.Akhil ,Mobile no:88973222963

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:	02-03-2023			
Site & Phase :	SSLLP-GVDC	Time:	14:00			
Unit No./Block No.						
Supplier:		Req. No	170944			
Material required before date:	URGENT	ID No.	84808			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	HARD3640-Hardware-GI Nut with Bolt---15.8X100mm-Nos 5/8" x 4"	150	Nos	150		
2	HARD2066-Hardware-MS Bolt + nut---15.9x75mm-~~Kgs~~ Nos 5/8" x 4"	500	Nos	500		
3	HARD2087-Hardware-MS Bolt+Nut+Double washer---158X150mm-~~Kgs~~ Nos 5/8" x 6"	350	Nos	350		
4	HARD4212-Hardware-GI Washer---15.8mm-Nos	1200	Nos	1200		
5	HARD4408-Hardware-MS Bolt+Nut+Double washer---19.1X225mm-~~Kgs~~ No.	50	Nos	50		
6	STEL3747-Steel-MS Nipple-C Class-Both end threaded-10DmmX225Lmm-Nos	15	-	15		
7						
8						
9						
10						
Remarks:	We require all items in numbers only					
	Engineer	Project Manager		Purchase		MD
Prepared By:	N. SAI SHIVANI					
Approved By:	B.PRAVEEN					
Sign & Date:	Shivani 2/3/23					

PO 97756

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PROCUREMENT