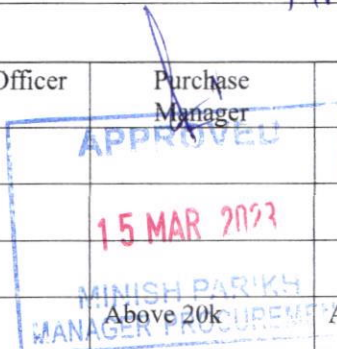


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 14/03/23		Prepared by: Asha Jyothi		Serial no. 15789	
Supplier name: Bhagwati Steel Tubes		HO inward no.			
Firm/Company: SLLP		Project: SLLP-GVDC		HO received date	
PO/WO date: 02/03/23		PO/WO No. 97749		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1352	03/03/23	7,434/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 7,434/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 118160	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: 7,434/-		
Amount E – PO / WO value: 7,434/-		
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 15 MAR 2023 MINISH PARIKH MANAGER PURCHASE				
Sign:					
Date					
Approval limit			Upto 20k	Above 20k	Above 100k

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 I.LP,

INVOICE No: 1352 DATE: 03.03.2023

DELI: SLLP-GVDC, TURKAPALLY,

P.O. NO.: 97749/170943 DT: 02.03.2023

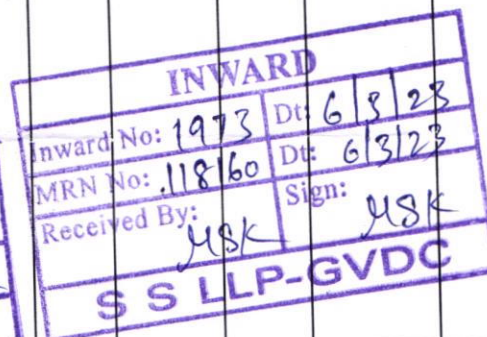
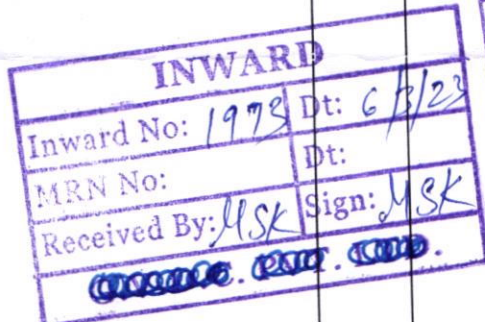
SHAMIRPET, HYD-BAD. 500078.

D.C. No.: 1352 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 FLANGE TABLE E	50	7307	30	30.00	NOS	140.00	4200.00
2	MS SHORT BEND C	40	"	30	30.00	"	70.00	2100.00



WAY BILL NO :

VEHICLE NO :

SUB TOTAL	6300.00
CGST @ 9%	567.00
SGST @ 9%	567.00
IGST @ 18%	
ADD: R/O	0.00
GRAND TOTAL:	7434.00

₹ SEVEN THOUSAND FOUR HUNDRED & THIRTY FOUR 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

Page(s) 1 Of 1

02-03-2023 16:28:48

C



97749

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

4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003

GSTIN 36AFGPM2765P1ZT

27712284..

27713678,66568509.

9391113830.

Doc No

97749

170943

Doc Date

02-03-2023

Quote No

NIL

Quote Date

02-03-2023

SupplyType

Supply

Kind Attn : Mr Ajay Mohatta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 880800 - STEL-Steel - MS Flange-Table E - 50Dmm - Nos	30.00	140.00	0.00	18.00	4,956.00
2 414200 - STEL-Steel - MS 90 Bend -C Class- - 40Dmm - Nos	30.00	70.00	0.00	18.00	2,478.00

Total Order Value . . .**7,434.00**

Rupees : Seven Thousand Four Hundred Thirty Four Only.

Terms and Conditions :-**Specification /** All items shall be of ___ brand/company**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2 days**Delivery Location** SSSLP-GVDC

Phone. .

Penalty For Delay 5% penalty for delay in delivery beyond due date.**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NIL**Other Terms** We reserve the right to reject items not conforming quality and specifications. Payment will be made only after inspection of material. Above material for MEP works purpose.**Completion Date** NA**Measurment** Nil**Security** Nil**Remarks** Material Delivery at SSSLP-GVDC Store, Contact person, Shivani-6303632416For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhagwati Steel Tubes**

Name :

08/03/2023

Name :

Date : _/_/_

Requisition Form							
Company Name:	Summit sales LLP	Date:	02-03-2023				
Site & Phase :	SSLP-GVDC	Time:	14:00				
Unit No./Block No.							
Supplier:							
Material required before date:	URGENT	Req. No.	170943				
S No	Item	ID No.	84809				
1	STEL3676-Steel-MS Flange-Table E--50Dmm-Nos	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
2	STEL9378-Steel-MS 90 Bend -C Class--40Dmm-Nos	30	0	30			
3		30	0	10			
4							
5							
6							
7							
8							
9							
10							
Remarks:	FOR MEP WORKS						
	Engineer	Project Manager					
Prepared By:	N.SAI SHIVANI						
Approved By:	B.PRAVEEN						
Sign & Date:	Shivani 02/3/23						

677749
706

APPROVED
03 MAR 2023
MINISH PARIKH
MANAGER PRODCUREMENT