PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/08/23	Prepared by	Ashajyothi	Serial no.	15871
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	08/08/23	PO/WO No.	97765	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1370	06/08/23	3,20,252/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,12,582/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report			
MRN nos.:	118889	Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	6,500 + 1871.		7,670/-
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			3,20,252/-
Amount E – PO / WO value:			3,16,264/-
Amount F – Difference (A – E):			3,988/-
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	27/08/23		
Remarks:	final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		23 MAR 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

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: 1370 DATE: 06.03.2023
DELI: CHERLAPALLY, BEHIND KINGSTON	P.O. NO.: 97765/170942 DT: 03.03.2023
COLLEGE, HYD-BAD. 501510.	
	D.C. No.: 1370 DATE: 06.03.2023
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 SQ. ROD	10X10	7214		2000.00	KGS	67.50	135000.00
2	MS FLAT	20X7	7211		1000.00	KGS	67.50	67500.00
3	MS PIPE 2MM	50X25	7306	60	800.00	KGS	78.00	62400.00
	CARTAGE							6500.00
	PH-9618244433 MR. HAMENDRA							
	WAY BILL NO : 1716 0913 9021					SUB TOTAL		271400.00
						CGST @ 9%		24426.00
						SGST @ 9%		24426.00
						IGST @ 18%		
	VEHICLE NO : AP12V6747					ADD: R/O		0.00
						GRAND TOTAL:		320252.00
	₹ THREE LAKHS TWENTY THOUSAND TWO HUNDRED & FIFTY TWO ONLY							

IN WARD
Inward No: 10784 Dt: 8/3/23
MRN No: 118389 Dt:
Received By: Sign:
SSLLP-SOV

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	For BHAGWATI STEEL TUBES
BANK : STATE BANK OF INDIA (M.G. ROAD.SEC-BAD) A/C NO: 36695832011 IFSC CODE NO.: SBIN0003032	Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

SUMMIT SALES LLP
IN WARD
No: 106889
Date: 11/3/23
Sign:
R.R. DIST.

Purchase Order

 04-03-2023 12:41:06 PM Original / Office Copy / Purchase Div.Copy

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**	97765	170942
4-3-76/1, Hill Street, Ranigunj, Sec-bad-500003	**Doc Date**	03-03-2023	
	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	8218 - Steel - other - Ms Square rod - 8 mm - Kgs *10mm*	2,000.00	67.50	0.00	18.00	159,300.00
2	614100 - STEL-Steel - MS Flat Patti-- - 50X6MM - Nos *3/4"X6mm*	1,000.00	67.50	0.00	18.00	79,650.00
3	142500 - STEL-Steel - MS-Rectangular pipe- - 50X25X3MM-6mtrs - Nos *14Kgs per length----60Lengths*	840.00	78.00	0.00	18.00	77,313.60
					Total Order Value . . .	**316,263.60**

Rupees : Three Lakh(s) Sixteen Thousand Two Hundred Sixty Three and Paise Sixty Only.

Terms and Conditions :-

Specification /	Items in sl.no. 1 shall be of 11kgs & sl.no. 2- 7.5kgs approx. 20' length & Sl.no. 3- 4.65kgs, Sl.no. 4- 6.80kgs. 18' length. weighment slip must be attached.
Payment Terms	After delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sslp stock replenshing & po no.97557 purpose.
Completion Date	Nil
Measurment	Nil
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

Veer

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 03-03-2023 10:50:21 AM Orig

97765
16.02.23 5:15:19

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
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For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarificatio
☐ Replenishing SSLLP stock
☐ Other

h

For *Summit Sales LLP*

Authorised Signatory

Veeet 02/03/23

Name : ______

Contact - -

APPROVED BY
04 MAR 2023
SOHAM MODI
MANAGING DIRECTOR

Name :

Accepted the above Terms And Conditions

For *Bhagwati Steel Tubes*

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	02.03.2023
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170942
Material required before date:		ID No.	84815.

No	Description	Size	Quantity	Units	Inward No	Date
1.	M S Rectangular pipe	50x25x2mm	60	No's		
2.	M S Square rod	10mm	2	Tons		
3.	M S Flat patti	3/4"x6mm	1	Ton		
4.	Welding rods	-	2	~~Packets~~ Cases		
5.	Cutting wheel	14"	12	No's		

Remarks: For ssllp stock replenishing for po number:97557 purpose .

Prepared By	M.Asha jyothi	Approved by	
Sign.& Date	02.03.2023	Sign. & Date	

APPROVED
02 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

Note: On receipt of material at site write inward number and date in last 2 columns.

97768.