PURCHASE DIVISION
Advice for approval for credit to supplier

B

Date:	19/03/23	Prepared by	Asha jyothi	Serial no.	**15872**
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	03/02/23	PO/WO No.	97772	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1361	04/03/23	14,671/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,721/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	118390	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges 2,500 + 18%.	2,950/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,671/-
Amount E – PO / WO value:	10,912/-
Amount F – Difference (A – E):	3,759/-

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	27/03/23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		APPROVED 20 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: 1361 DATE: 04.03.2023
DELI: CHERLAPALLY, BEHIND KINGSTON	P.O. NO.: 97772/170946 DT: 03.03.2023
COLLEGE, HYD-BAD. 501510.	
	D.C. No.: 1361 DATE: 04.03.2023
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 L ANGLE	25X3	7216	20	145.00	KGS	68.50	9933.00
	CARTAGE							2500.00
	PH-9618244433 MR. HAMENDRA							
						SUB TOTAL		12433.00
	WAY BILL NO :					CGST @ 9%		1118.97
						SGST @ 9%		1118.97
						IGST @ 18%		
	VEHICLE NO :					ADD: R/O		0.06
	TS10UA9234					GRAND TOTAL:		14671.00

₹ FOURTEEN THOUSAND SIX HUNDRED & SEVENTY ONE ONLY

IN WARD
Inward No: 10779 Dt: 11/3/23
MRN No: 118390 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)	For BHAGWATI STEEL TUBES
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	Authorised Signatory

THIS IS A COMPUTER GENERATED INVOICE

(Original / Duplicate / Triplicate) E & OE

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 106888 Date: 11/3/23 Sign:

Purchase Order

97772
16.02.23 5:15:19

 03-03-2023 2:52:15 PM

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	**Doc No**	97772	170946
	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	8028 - Steel - other - MS L angle - other - kgs *25X25X3mm----6.75Kgs per length----20Lengths*	135.00	68.50	0.00	18.00	10,912.05
					Total Order Value . . .	**10,912.05**

Rupees : Ten Thousand Nine Hundred Twelve and Paise Five Only.

Terms and Conditions :-

Specification /	Items in sl.no. 1 to 5 shall be of B class, ISI quality. Sl.no. 1- 70kgs, sl.no. 2- 48kgs approx. 20' lengths. sl.no. 17- 25kgs, 18' length.weighment slip must.
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days
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 stock replenshing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Bhagwati Steel Tubes***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	02.03.2023
Site & Phase :	SHLLP	Time:	10:00
Supplier		Req.No.	170946
Material required before date:		ID No.	84814

No	Description	Size	Quantity	Units	Inward No	Date
1.	M S L-Angle	25x25x3mm	20	lenghts		
2.						

Remarks: For ssllp stock replenishing purpose .

Prepared By	M.Asha jyothi	Approved by	APPROVED
Sign.& Date	02.03.2023	Sign. & Date	03 MAR 2023 P. VENKATESHWARLU MANAGER PURCHASE

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

91772