PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19-06-23	Prepared by	S. Jaysudha	Serial no.	19554
Supplier name	Bhagwati Steel Tubes			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP@VSC	HO received date	
PO/WO date	26-4-23	PO/WO No.	2023042643	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	112	29-4-23	17,995/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	16,225/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN ☑ Yes □ No
~~Amount B – Other Credits : Transportation charges~~	1,770/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,995/-
Amount E – PO / WO value:	16,225/-
Amount F – Difference (A – E):	1,770/-
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	26-06-23
Remarks:	final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		20 JUN 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.

MRN to be generated
Scan id :- 141649

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

M. CODEX
147474
SCAN ID

TAX INVOICE

M/S. SUMMIT SALES LLP,	INVOICE No: 112 DATE: 29.04.2023
DELI: CHERLAPALLY,	P.O. NO.: 20230426043 dt: 26.04.23
HYD-BAD. 501510.	
	D.C. No.: 112 DATE: 29.04.2023
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 PIPE 2MM	25X25	730630	25	25.00	NOS	550.00	13750.00
	CARTAGE							1500.00
							SUB TOTAL	15250.00
	WAY BILL NO :						CGST @ 9%	1372.50
							SGST @ 9%	1372.50
							IGST @ 18%	
	VEHICLE NO :						ADD: R/O	0.00
							GRAND TOTAL:	17995.00

SUMMIT SALES LLP
IN WARD
No. 108908
Date 3/5/23
Sign
R.R. DIST.

₹ SEVENTEEN THOUSAND NINE HUNDRED & NINTY 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

IN WARD
Inward No: 10790 Dt: 29/4/23
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

THIS IS A COMPUTER GENERATED INVOICE
(Original / Duplicate / Triplicate)

E & OE

GST No. : 36AFGPM2765P1ZT
E-mail : bhagwatisteeltubes@yahoo.com

Phone : 66568509
27713678

BHAGWATI STEEL TUBES

4-3-76/1, Hill Street, Ranigunj, Secunderabad - 500 003.

DELIVERY CHALLAN CUM TAX INVOICE

M/s. Summit Sales LLP
Dulu Cherlapally, Hyderabad

GSTIN : 36 ACQFS2044 C1Z7

D. C. / Inv. No. 112 Date 29/4/23
P. O. No. 2023 04 6043 dt 26/4/23
L. R. No.
Payment Terms Immediate

S. No.	DESCRIPTION OF GOODS	SIZE	HSN Code	Qty. in Nos.	Quantity	Rate	Amount
	MS Pipe 2mm	25x25	730630	25		550/-	13750/-
	Ph 91555 46784						

IN WARD
Inward No: 10790 Dt: 29/4/23
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP
IN WARD
No: 88553
Date: 5/5/23
Sign.
R.R. DIST.

Rupees

Cartage	1500/-
SUB TOTAL	15250/-
ADD CGST @ 9%	1372.50
ADD SGST @ 9%	1372.50
ADD IGST @	
ROUND OFF	
GRAND TOTAL	17995/-

Despatch Through

1. Subject to Secunderabad Jurisdiction.
2. Goods once sold will not be taken back or exchanged.
3. Interest @ 24% per annum will be charged on Bills not paid within due date.

For **Bhagwati Steel Tubes**