PURCHASE DIVISION
Advice for approval for credit to supplier

(V)

Date:	17/02/23	Prepared by	Kalpana	Serial no.	14854
Supplier name	Bhavani Traders			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	07/02/23	PO/WO No.	96930	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	BT/22-23/0640	08/02/23	3,48,867/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,48,867/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	117271	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:	3,48,867/-
Amount E – PO / WO value:	3,68,700/-
Amount F – Difference (A – E):	19,833/-
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	27/02/23
Remarks:	Part Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kalpana	APPROVED			
Sign:	[signature]	20 FEB 2023			
Date	17/02/23	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.

BHAVANI TRADERS

5-2-202 TO 205/9, Ground Floor, Balaji Market,
Distillery Road, Near Alankar Talkies, Secunderabad
HYDERABAD Telangana 500003
#: 9393611175, 7989021760
GSTIN 36AKQPK6034L1ZO

ORIGINAL

TAX INVOICE

Invoice#	: **BT/22-23/0640**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **08/02/2023**	DC No	: **0640**
Terms	: **Due on Receipt**	Vehicle No:	: **AP28TA7314**
Due Date	: **08/02/2023**		
E-Way Bill#	: **191596348723**		

PG-96980

Bill To	Ship To
SUMMIT SALES LLP 5-4-187, 3 FN, 11ND FLOOR MGROAD SECUNDERABAD 500003 Telangana GSTIN 36ACQFS2044C1Z7	SUMMIT HOUSING LLP KINGSTON PG COLAGE CHERLAPALLY HYDERABAD 500051 TELANGANA

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	CGST Amt	SGST %	SGST Amt	Amount
1	MS PIPE 50 X 50 X 3.6 sq - 21 nos 50 x 50x 2.6 sq - 8 nos 122 x 61 x3.6 rect - 60 nos	730630	4,380.00 KGS	67.50	9%	26,608.50	9%	26,608.50	2,95,650.00

Total In Words
Rupees Three Lakh Forty-Eight Thousand Eight Hundred Sixty-Seven Only

Sub Total	2,95,650.00
Taxable Amount	2,95,650.00
CGST9 (9%)	26,608.50
SGST9 (9%)	26,608.50
Total	**3,48,867.00**

E. & O.E
Thanks for your business.

A/c Name : Bhavani Traders
A/c No : 555701010050426
IFSC : UBIN0802018
UNION BANK OF INDIA

For Bhavani Traders

BHAVANI TRADERS SEC'BAD

Authorized Signature

Terms & Conditions
1. Transportation Extra. Delivery is made against payment
2. Delivery under this sale cannot be enforced
3. Subject to Secunderabad Jurisdiction
4. Our risk & responsibility ceases after delivery of goods from godown

INWARD
Inward No: 1926 Dt: 9/2/23
MRN: 117271 9/2/23
Received By: Rajan
S S LLP-GVDC

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10524
Date: 13/2
Sign:

Purchase Order

 07-02-2023 18:26:29

96930

28.01.23 12:54:55

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Bhavani Traders	**Doc No**	96930	170812
5-2-202 to 205/9, Ground floor, Balaji Market, Distillery Road, Near Alankar Talkies, Secunderabad-500003, Telangana	**Doc Date**	07-02-2023	
	Quote No	BT/22-23/EST-0218	
GSTIN 36AKQPK6034L1ZO	**Quote Date**	06-02-2023	
9393611175 7989021760	**SupplyType**	Supply	

Kind Attn : K S Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	174700 - STEL-Steel - MS Box pipe-- - 50X50X3.6Tmm - Kgs *Weight/6m length = 33kgs. Quantity = 21nos.*	693.00	67.50	0.00	18.00	55,197.45
2	408500 - STEL-Steel - MS Box pipe-- - 50X50X2.6Tmm - Kgs *Weight/6m length = 27kgs. Quantity = 8nos.*	216.00	67.50	0.00	18.00	17,204.40
3	636800 - STEL-Steel - MS Box Pipe-- - 120X60X3.6Tmm - Kgs *Weight/6m length = 62kgs. Quantity = 60nos.*	3,720.00	67.50	0.00	18.00	296,298.00
				Total Order Value . . .		**368,699.85**

Rupees : Three Lakh(s) Sixty Eight Thousand Six Hundred Ninty Nine and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation no : BT/22-23/EST-0218, dtd: 06-02-2023. The above material is of 'Apolo/Jindal' make.
Payment Terms	100% as advance payment.
Tax	Inclusive of all taxes.
Delivery Date	Same day from the date of payment.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs: 3,68,700 by Cheque/RTGS. Cheque no:_______ dated
Other Terms	We reserve the right to reject items not conforming to quality and specifications
Completion Date	NA
Measurment	NA
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 Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

APPROVED BY
07 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	0640	08/02/23	3,48,867/-
2.			
3.			
4.			
5.			

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Bhavani Traders*

Name :

Name :

Date : / /

Requisition Form						
Company Name:	SSLLP	Date:	07-02-2023			
Site & Phase :	SSLLP- GVDC	Time:	17:39			
Unit No./Block No.						
Supplier:		Req. No.	170812			
Material required before date:		ID No.	84109			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	STEL1747-Steel-MS Box pipe---50X50X3.6Tmm-Kgs	75	54	21		
2	STEL4085-Steel-MS Box pipe---50X50X2.6Tmm-Kgs	50	42	8		
3	STEL6368-Steel-MS Box Pipe---120X60X3.6Tmm-Kgs	60	0	60		
4						
5						
6						
7						
8						
9						
10						
Remarks:	Towards GVRC 4545 ACP Cladding work purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Md. Anwar	Praveen				
Approved By:						
Sign & Date:						

APPROVED BY
07 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

PO no: 96930