

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/02/2023		Prepared by: MINISH		Serial no. 14985	
Supplier name: Bhavani Traders				HO inward no.	
Firm/Company: SCLP.		Project: SHLP-GVA		HO received date	
PO/WO date: 14/02/2023		PO/WO No. 97134		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0661	16/02/2023	12,06,367/-	☒ Yes ☐ No
2.	0658	15/02/2023	1,73,861/-	☒ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 13,80,228/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 117493, 117481	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 13,80,228/-

Amount E – PO / WO value: 14,76,180/-

Amount F – Difference (A – E): 95,952/-

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: 100% Advance Paid – RS/- 15,29,487/-

Remarks: RS/- 15,29,487/- Advance Paid, Material recied for RS/- 13,80,228/-
Refund to receive from Vendor for RS/- 1,49,259/-

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

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

20: 97134

ORIGINAL
TAX INVOICE

Invoice# : BT/22-23/0661
Invoice Date : 16/02/2023
Terms : Due on Receipt
Due Date : 16/02/2023
E-Way Bill# : 111599924919

Place Of Supply : Telangana (36)
Vehicle No: : TS12UB3410

Bill To

SUMMIT SALES LLP
5-4-187, 3 FN, 11ND FLOOR
MGROAD
SECUNDERABAD
500003 Telangana
GSTIN 36ACQFS2044C1Z7

Ship To

SUMMIT HOUSING LLP
KINGSTON PG COLAGE CHERLAPALLY
HYDERABAD
500051 TELANGANA

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	MS PIPE 50 * 50 * 2.6 mm thickness - 81 Nos → 2,073.00 50 * 50 * 3.6mm thickness - 235 Nos → 2,520 122 * 61 * 3.6mm thickness - 100 Nos MAKE - JINDAL	730630	14,710.00 KGS	69.50	9%	92,011.05	9%	92,011.05	10,22,345.00

Total In Words

Rupees Twelve Lakh Six Thousand Three Hundred Sixty-Seven Only

E. & O.E

Thanks for your business.

A/c Name : Bhavani Traders

A/c No : 555701010050426

IFSC : UBIN0802018

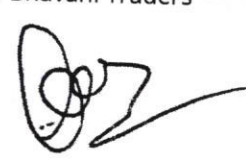
UNION BANK OF INDIA

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

Sub Total 10,22,345.00
Taxable Amount 10,22,345.00
CGST9 (9%) 92,011.05
SGST9 (9%) 92,011.05
Rounding -0.10
Total 12,06,367.00

For Bhavani Traders


Authorized Signature



This is a Computer Generated Invoice

Pono: 97134

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/22-23/0658	Place Of Supply	: Telangana (36)
Invoice Date	: 15/02/2023	DC No	: 0658
Terms	: Due on Receipt	Vehicle No:	: ap28te7910
Due Date	: 15/02/2023		
E-Way Bill#	: 151599567886		

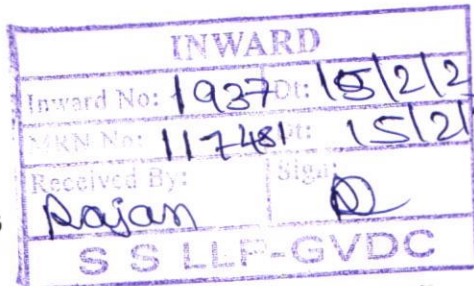
Bill To	Ship To
SUMMIT SALES LLP 5-4-187, 3 FN, 11ND FLOOR MGROAD SECUNDERABAD 500003 Telangana GSTIN 36ACQFS2044C1Z7	ssllp gvdc turkapally shameerpet 500078 telangana

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	MS PIPE 50 x 50 x 2.6 thk - 44 nos 50x50x 3.6 thk - 40 nos	730630	2,120.0 0 KGS	69.50	9%	13,260.6 0	9%	13,260.6 0	1,47,340. 00

Total In Words
**Rupees One Lakh Seventy-Three Thousand Eight Hundred
Sixty-One Only**

E. & O.E
Thanks for your business.

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



Sub Total	1,47,340.00
Taxable Amount	1,47,340.00
CGST9 (9%)	13,260.60
SGST9 (9%)	13,260.60
Rounding	-0.20
Total	1,73,861.00

For Bhavani Traders

Authorized Signature

Terms & Conditions

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2. Delivery under this sale cannot be enforced
3. Subject to Secunderabad Jurisdiction
4. Our risk & responsibility ceases after delivery of goods from godown



Purchase Order



97134

08.02.23 3:15:07

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14-02-2023 15:13:15

Origin

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST No. : 36ACQFS2044C127

Supplier Details

Bhavani Traders
5-2-202 to 205/9, Ground floor, Balaji Market, Distillery Road, Near
Alankar Talkies, Secunderabad-500003, Telangana

GSTIN 36AKQPK6034L1Z0

9393611175

7989021760

Doc No	97134	170856
Doc Date	14-02-2023	
Quote No	BT/22-23/EST-0219	
Quote Date	14-02-2023	
SupplyType	Supply	

Kind Attn : K S Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 408500 - STEL-Steel - MS Box pipe-- - 50X50X2.6Tmm - Kgs Weight=25.6kgs. Quantity= 125nos.	3,200.00	69.50	0.00	18.00	262,432.00
2 717200 - STEL-Steel - MS Box pipe-- - 50X50X3.6mm - Kgs Weight=32kgs. Quantity= 275nos.	8,800.00	69.50	0.00	18.00	721,688.00
3 636800 - STEL-Steel - MS Box Pipe-- - 120X60X3.6Tmm - Kgs Weight=60kgs. Quantity= 100nos.	6,000.00	69.50	0.00	18.00	492,060.00
Total Order Value . . .					1,476,180.00

Rupees : Fourteen Lakh(s) Seventy Six Thousand One Hundred Eighty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation no : BT/22-23/EST-0219, dtd: 14-02-2023. 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** SSLP-GVDC

Phone. .

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs: 15,29,487 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
14 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Bhavani Traders**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Requisition Form									
Company Name:		Summit sales LLP	Date:	14-02-2023					
Site & Phase :		SSLIP GVDC	Time:	13:00					
Unit No./Block No.		GVDC							
Supplier:		Bhavani Enterprises	Req. No.	170856					
Material required before date:			ID No.	84300					
S No	Item		Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	STEL4085-Steel-MS Box pipe-50X50X2.6Tmm-Kgs		125	30	125				
2	STEL7172-Steel-MS Box pipe-50X50X3.6mm-Kgs		275	30	275				
3	STEL6368-Steel-MS Box Pipe-120X60X3.6Tmm-Kgs		100	30	100				
4									
5									
6									
7									
8									
9									
10									
Remarks:									
Engineer		Project Manager							
Prepared By:		Praveen B			Purchase		MD		
Approved By:									
Sign & Date:									

PO no: 97134