PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/02/2023	Prepared by	MINISH	Serial no.	**14985**
Supplier name	Bhavani Trader's			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP-GVR	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
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1380228/-
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/- 13,80228/-
Refund to receive from Vendor for RS/- 1,49,259/-

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		22 FEB 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.

PO: 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/22-23/0661**	Place Of Supply	: **Telangana (36)**
Invoice Date	: **16/02/2023**	Vehicle No:	: **TS12UB3410**
Terms	: **Due on Receipt**		
Due Date	: **16/02/2023**		
E-Way Bill#	: **111599924919**		

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 * 50 * 2.6 mm thickness - 81 Nos → 2,073.6 50 * 50 * 3.6mm thickness - 235 Nos ⇒ 7,520 122 * 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

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**

E. & O.E
Thanks for your business.

IN WARD
Inward No: 1938
MRN No: 117493 Dt: 16/02/23
Received By: Dt: 16/2/23
SSLLP-GVDC

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

For Bhavani Traders

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

SUMMIT SALES LLP
IN WARD
No: 106130
Date: 21/2/23
R.R. DIST.

This is a Computer Generated Invoice

Po no:- 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 %	CGST Amt	SGST %	SGST Amt	Amount
1	MS PIPE 50 x 50 x 2.6 thk - 44 nos 50x50x 3.6 thk - 40 nos	730630	2,120.00 KGS	69.50	9%	13,260.60	9%	13,260.60	1,47,340.00

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

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**

INWARD
Inward No: 1937 Dt: 15/2/23
MRN No: 117481 Dt: 15/2/23
Received By: Rajan Sign:
S S LLP-GVDC

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

Authorized Signature

Terms & Conditions
1. Transportation Extra. Delivery is made against payment
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4. Our risk & responsibility ceases after delivery of goods from godown

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 105920
Date: 16/2
Sign: K

This is a Computer Generated Invoice

Purchase Order

 14-02-2023 15.13.15

Origir

97134
08.02.23 3:15:07

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 5-2-202 to 205/9, Ground floor, Balaji Market, Distillery Road, Near Alankar Talkies, Secunderabad-500003, Telangana **GSTIN** 36AKQPK6034L1ZO 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	SSLLP-GVDC . Phone. .
Penality 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

14/2/23

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Bhavani Traders***

Name : ____________ Name : ____________ Date : __/__/____

Contact - -

Requisition Form						
Company Name:	Summit salesLLP	Date:	14-02-2023			
Site & Phase :	SSLLP 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		Purchase		MD
Prepared By:	Praveen B					
Approved By:						
Sign & Date:						

po no: 97134