PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2022	Prepared by	MINISH.	Serial no.	3023
Supplier name	Meera fibretek Pvt Ltd.			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	04/03/2022	PO/WO No.	86102	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	009.	09/04/2022	68,145/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	68,145/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 106008. — 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:	68,145/-
Amount E – PO / WO value:	68,145/-
Amount F – Difference (A – E):	-NIL-
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	34,073/- Advance Paid, Balance to Pay - 18/04/2022
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		12 APR 2022			
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.

AP09 TB 0748

MEERA FIBRETEK PVT. LTD.

No. 1-7-1056/A, Azamabad Industrial Area, Musheerabad Hyderabad - 500 020, Telangana, India,
Email: meera.fibretek@gmail.com

TAX INVOICE

(For Clearance Of Exciasable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN	36AAECM2996C1ZE	Range	Secunderabad
CIN No	U72200TG2005PTC046566	Division	Secunderabad
Buyer's Name & Address		Commissionerate	Hyderabad - II
Summit Sales LLP		Invoice No.	MFT/009
5-4-187/3&4,II Floor, MG Road		Date	09.04.2022
Secunderabad 500003, Telangana, India		Date & Time of Issue of Invoice	11.04.2022 & 10.00 AM
Consignees's Name & Address			
Summit Housing LLP		Date & Time of Removal of Goods	11.04.2022 & 11.00 AM
Cherlapally, Behind Kingston PG College			
Hyderabad 501301, Telangana, India			
Phone:	Mr. Hemendra 9618244433	HSN CODE : 70199090	
GSTIN No:	36ACQFS2044C1Z7		

P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.
86102 - 169536 & 04.03.2022		Road	Private	AP 09 TB 0748

Sl.No	Description of Goods	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	6217 - Miscellaneous - FRP Tadkas - 8 ft x 12 inch	25	Nos	2310	57,750.00

Assesable Value:	57,750.00
Add SGST @ 9%	5,197.50
Add CGST @ 9%	5,197.50
Total	68,145.00

1. TERMS: Interest @ 18% will be charged, if this invoice is not paid by due date.
2. Our responsibility ceases as soon as goods leaves our premises.
3. Subject to Hyderabad Jurisdiction.
4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directrly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable.
5. E.& O.E.

Mode / Terms of payment :

Sl No. in PLA /RG-23. Duty Payable

Words In Rupees: Sixty Eight Thousand One Hundred Forty Five only

Meera Fibretek Pvt Ltd

11/4

MEERA FIBRETEK PVT. LTD. Regd Office Hill Street, Ranigunj Sec'bad

Authorized Signatory

INWARD	
Inward No: 18069	Dt: 11/4/22
MRN No: 106008	Dt: 12/4/22
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 93226 Date: 12/4 Sign:

Purchase Order

86102
28.02.22 2:52:28

Page(s) 1 Of 1 04-03-2022 14:10:16

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

Supplier Details			
Meera Fibretek Pvt.Ltd.	**Doc No**	86102	169536
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India	**Doc Date**	04-03-2022	
	Quote No	Nil	
GSTIN 36AAECM2996C1ZE	**Quote Date**	25-10-2021	
040-27672945 98480 10461/9704701965	**SupplyType**	Supply	

Kind Attn : Mr. Roopesh Desai/Mr. Murali Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	25.00	2,310.00	0.00	18.00	68,145.00
					Total Order Value . . .	**68,145.00**

Rupees : Sixty Eight Thousand One Hundred Fourty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	50% advance and balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 7days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 34,073/- to be pay vide cheque no. dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for NRK site purpose.
Completion Date	Nil
Measurment	Nil
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 invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

What was last rate?
4/3.

For MDs APPROVAL
- [ ] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [x] Replenishing SSLLP stock
- [ ] Other

T. D. [signature]
4/3/22

For *Summit Sales LLP*
Authorised Signatory
Name : 04/03/2022

Accepted the above Terms And Conditions
For *Meera Fibretek Pvt.Ltd.*
Name : ____________
Date : __/__/____

MEMO

Pun

DATE & FROM:	TO & REMARKS.
11/3/22	TO,
T.D.A. [illegible]	M.D. Sir.
	Enclosing old P.O. copy
	P.O. no: 78792. The rate for
	FRP Tadka @ 1977+18%., as the
	price increased drastically
	Meera Fibretek quoted @ 2,310+18%
	Please kindly advice.
	APPROVED BY 12 MAR 2022 SOHAM MODI MANAGING DIRECTOR 11/3/22

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04/03/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:30
Supplier		Req. No.	169536
Material required before date:		ID No.	74370

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP THADAKA	8'0 X 12'0	25	NOS		
2						
3						
4						
5	86102					
6						
7						
8						

Remarks: ABOVE ORDER FOR STOCK REPLENISHING(NRK SITE) .

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	04/03/2022		

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

APPROVED
17 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE