PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 12/04/2022 | Prepared by | MINISH. | Serial no. | 3021 |
| Supplier name | Heera fibretek Pvt ltd | | | HO inward no. | |
| Firm/Company | SSLLP. | Project | SHLLP. | HO received date | |
| PO/WO date | 03/03/2022 | PO/WO No. | 86060 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 007. | 11/04/2022 | 96,243/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 96,243/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |
| MRN nos.: 106010. — 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: | ✓ 96,243/- |
| Amount E – PO / WO value: | 96,243/- |
| 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 | 100% Advance Paid |
| 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.

100k appro

# 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/007 |
| 5-4-187/3&4,II Floor, MG Road | | Date | 11.04.2022 |
| Secunderabad 500003, Telangana, India | | Date & Time of Issue of Invoice | |
| Consignees's Name & Address | | 11.04.2022 & 10.00 AM | |
| Summit Housing LLP | | Date & Time of Removal of Goods | |
| Cherlapally, Behind Kingston PG College | | 11.04.2022 & 11.00 AM | |
| 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. |
|---|---|---|---|---|
| 86060 - 169525 & 03.03.2022 | | Road | Private | AP 09 TB 0748 |

| Sl.No | Description of Goods | QTY. | UOM | Unit Rate Rs. | AMOUNT Rs. |
|---|---|---|---|---|---|
| 1 | 6183 - Miscellaneous - FRP Pipe - Scaffolding - 40mm x 4 mm 1200 mm x 10 Nos - 6 Sets | 72 ✓ | Mtrs | 177 | 12,744.00 |
| 2 | 6183 - Miscellaneous - FRP Pipe - Scaffolding - 40mm x 4 mm 2400 mm x 12 Nos - 6 Sets | 172.8 ✓ | Mtrs | 177 | 30,585.60 |
| 3 | 6183 - Miscellaneous - FRP Pipe - Scaffolding - 40mm x 4 mm 6000 mm x 06 Nos - 6 Sets | 216 ✓ | Mtrs | 177 | 38,232.00 |

| | |
|---|---|
| Assesable Value: | 81,561.60 |
| Add SGST @ 9% | 7,340.54 |
| Add CGST @ 9% | 7,340.54 |
| Total | 96,242.69 |

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 :

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

Words In Rupees: Ninety Six Thousand Two Hundred Forty Two and ps. Sixty Nine only

Meera Fibretek Pvt Ltd

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

Divya
11/4/2022

Authorized Signatory

INWARD
Inward No: 8011 Dt: 11/4/22
MRN No: 106010 Dt: 12/4/22
Received By: Sign: 8
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 93224
Date: 12/4
Sign: L

# Purchase Order

 03-03-2022 16:17:33

86060
28.02.22 2:52:27

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** | 86060 | 169525 |
| 1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India | **Doc Date** | 03-03-2022 | |
| | **Quote No** | 02-01 | |
| **GSTIN** 36AAECM2996C1ZE | **Quote Date** | 02-02-2022 | |
| 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 | 6183 - Miscellaneous - FRP Pipe - NA - Mtrs<br>*Scaffolding - 40mm x 4mm thick - 1200mm - 10 nos x 6* | 72.00 | 177.00 | 0.00 | 18.00 | 15,037.92 |
| 2 | 6183 - Miscellaneous - FRP Pipe - NA - Mtrs<br>*Scaffolding - 40mm x 4mm thick - 2400mm - 12 nos x 6* | 172.80 | 177.00 | 0.00 | 18.00 | 36,091.01 |
| 3 | 6183 - Miscellaneous - FRP Pipe - NA - Mtrs<br>*Scaffolding - 40mm x 4mm thick - 6000mm - 6 nos x 6* | 216.00 | 177.00 | 0.00 | 18.00 | 45,113.76 |
| | | | | | **Total Order Value . . .** | **96,242.69** |

Rupees : Ninty Six Thousand Two Hundred Fourty Two and Paise Sixty Nine Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. FIbron brand, |
| **Payment Terms** | 100% as advnance payment. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 10days. |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Extra. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 96,243/- to be pay vide cheque no. , dt. |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for sample. |
| **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.' |

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSLLP stock
- ☑ Other

For *Summit Sales LLP*

Authorised Signatory

T.D. Mercy 3/3/22

Name : 03/03/2022

Accepted the above Terms And Conditions

For *Meera Fibretek Pvt.Ltd.*

Name : ____________________

Date : __/__/____

# MEMO

| DATE & FROM: | TO & REMARKS. Pur |
|---|---|
| 22/02/22 | To, |
| MINISH | MD SIR |
| | As per your advice the scaffolding |
| | final rates & sizes enclosed. |
| | |
| MT/- Rft. | 1200MM x 10 NOS. = 2,124/- |
| | 2400MM x 12NOS. = 5,098/- |
| | 3000MM x 6NOS. = 6,372/- |
| | 13,594/- |
| | +18% GST 2,447/- |
| | 16,041/- Per Set |
| | |
| | Need your advice to prepare PO. |
| | |
| | |
| | |
| | |
| | |
| | NOTE:- Pipe Size 40MM x 4MM thick. |
| | |
| | APPROVED BY 28 FEB 2022 SOHAM MODI MANAGING DIRECTOR |
| | |
| | |
| | |

Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SUMMIT SALES LLP | Date: | 03/03/2022 |
| Site & Phase : | SUMMIT HOUSING LLP | Time: | 14:30 |
| Supplier | | Req. No. | 169525 |
| Material required before date: | | ID No. | 74327 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | FRP SCAFFOLDING - 40MM X 4MM THICK | 1200MM | 10 | NOS | 6 sets. | |
| 2 | FRP SCAFFOLDING - 40MM X 4MM THICK | 2400MM | 12 | NOS | | |
| 3 | FRP SCAFFOLDING - 40MM X 4MM THICK | 6000MM | 06 | NOS | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | 86060 | 03/03/2022 | | | | |
| 7 | | | | | | |
| 8 | | | | | | |

Remarks: ABOVE ORDER FOR SAMPLE PURPOSE.

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

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

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR