

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10050**
Ref.: **72 dt. 22-May-2020**

Dated : 28-May-2020

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
MS Fabrication Items GST 18%(P)	89,912.00	₹ 1,06,096.00
Input CGST	8,092.08	
Input SGST	8,092.08	
OIE-Rounded Off	(-)0.16	
Account of :		
Being purchase of ms material from shah traders vide bill no 72 dt 22.5.2020 po no 67292 dt 20.5.2020 hsn code 7216 /9967		
Amount (in words) :		
Indian Rupees One Lakh Six Thousand Ninety Six Only		

for SUP-Shah Traders

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

No. : PUR/10046
Ref.: 87 dt. 26-May-2020

Party's Name: **SUP-Shah Traders**
2002 - B ; Inside Lala Temple Compound;
Lala Temple Street; Ranigunj
Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars	Amount
Steel GST 18%	19,325.20
Input CGST	1,739.27
Input SGST	1,739.27
OIE-Rounded Off	0.26
	₹ 22,804.00

Account of :
Being purchase of steel from shah traders vide bill no 87 dt 26.5.2020 po no 67292 dt 20.5.2020 hsn code 7306 /9967

Amount (in words) :
Indian Rupees Twenty Two Thousand Eight Hundred Four Only

for SUP-Shah Traders

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/5/2020		Prepared by:		K.R. Charyulu	
PO/WO no.		67292		PO / WO Date.		20/5/2020	
Supplier Name		Shah Traders		PO/WO amount		1,22,753/-	
Firm/Company		SSLLR		Project		SHLLR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	72	22/5/2020		1,03,312/-			
2.	82	26/5/2020		21,134/-			
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						1,24,446/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	29259	☒ Yes ☐ No			
2.	—	—	29302	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						Transport charges	
Amount C – Other Debits :						4,454/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						1,28,900/-	
Amount E – PO / WO value:						1,22,753/-	
Amount F – Difference (A – E):						1,693/-	
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes Rs. —/- ☒ No				
Payment – due date			1/6/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	WMD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	✓	✓	✓	✓	✓	✓
Date	29/5/2020	2/6	02/06/2020	03 JUN 2020	4/6/2020	4/6/2020	4/6/2020

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wo upto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

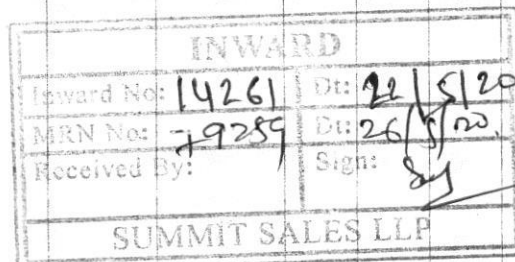
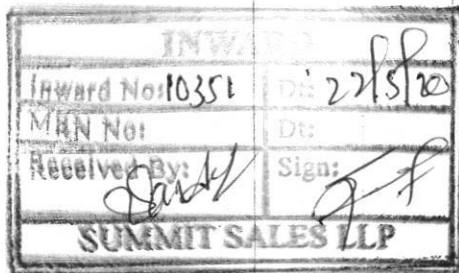
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 72	Invoice Date : 22-05-2020
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	P.O No. : 67292 14536 D.C No. : 20-05-2020 Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 22-05-2020	

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION (2 Ank) (3/4 x 3mm)	7216	2035.00	43.20	87912.00	9.00	9.00		103736.16
2	FREIGHT	9967		2000.00	2000.00	9.00	9.00		2360.00
TOTAL									
			2035.00		89912.00				106096.16



Invoice Amt in words : One Lakhs Six Thousand Ninety Six Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042



Customer's Signature

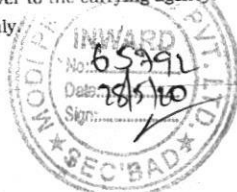
Gross Amount	89,912.00
Add : CGST	8,092.08
Add : SGST	8,092.08
Add : IGST	
Round Off Amount	-0.16
Total Amount :	1,06,096.00

Terms & Conditions :-

- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory



**E - WAY BILL SYSTEM****e-Way Bill**

E-Way Bill No: 1712 1965 3052
E-Way Bill Date: 22/05/2020 10:51 AM
Generated By: 36ADV PS026 6J1ZW - SHAH TRADERS
Valid From: 22/05/2020 10:51 AM [18Kms]
Valid Until: 23/05/2020

Part - A

GSTIN of Supplier 36ADVPS0266J1ZW, SHAH TRADERS
Place of Dispatch Hyderabad, TELANGANA-500003
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery SUMMIT HOUSING LLP CHERLAPALLY
HYDERABAD, TELANGANA-500051
Document No. 72
Document Date 22/05/2020
Transaction Type: Regular
Value of Goods ₹ 106096.16

SRI TIRUMALA WEIGH BRIDGE

24
HOURS
SERVICE

PLOT No.9/1, PHASE-I, BESIDE VANI CHEMICALS X ROAD,
IDA JEEDIMETLA, HYDERABAD.



COMPUTERISED 50 TONNES WEIGH BRIDGE

SERIAL No. 2085

COPY No.

VEHICLE No. 8652

GROSS 3165

Kg. 22/05/20

10:58

INWARD
Inward No: 14261 Dt: 22/5/20

TARE 1130

Kg. 22/05/20

09:58

MRN No: Dt:
Received By: Sign:

NETT 2035

Inward No. 10351 60 Received Rs

MRN No:

Received By:

PARTY'S SIGN.

Operator's Signature

SUMMIT SALES LLP
మా బాధ్యత లేదు.

Our responsibility ceases once the vehicle leaves the platform.



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 574
3175

VEHICLE No.: AP10WB652
22-05-20

12:42

GROSS : 1135

Kg. DATE : 22-05-20 TIME : 15:45

TARE : 2040

Kg. INWARD WITH TIME: DATE TIME:

NETT : 40

Inward No. 10351 Dt: 22/5/20

Kg. MRN No: Dt:

WEIGHTMENT CHARGES Rs. :

Received By: Sign:

SILVER OAK VILLAS LLP

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

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Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 87	Invoice Date : 26-05-2020
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :		P.O No. : 67292 DATED 20/05/2020 D.C No. : Vehicle No : AP10W8652 Transporter : L.R No. : Payment Due Date : 26-05-2020	
Delivery address : CHERLAPALLY, HYDERABAD		Pin No :	

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
1	STEEL TUBES / M S PIPES 40x40mm	7306	401.00	30	45.20	18125.20	9.00	9.00		21387.74
2	FREIGHT	9967			1200.00	1200.00	9.00	9.00		1416.00
TOTAL			401.00			19325.20				22803.74

INWARD

Inward No: 10354 Dt: 26/5/20

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

INWARD

Inward No: 14222 Dt: 27/5/20

MRN No: 79307 Dt: 28/5/20

Received By: Sign:

SUMMIT SALES LLP

Invoice Amt in words : Twenty Two Thousand Eight Hundred Four Rupees Only													
Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	<table border="1"> <tr> <td>Gross Amount</td> <td>19,325.20</td> </tr> <tr> <td>Add : CGST</td> <td>1,739.27</td> </tr> <tr> <td>Add : SGST</td> <td>1,739.27</td> </tr> <tr> <td>Add : IGST</td> <td></td> </tr> <tr> <td>Round Off Amount</td> <td>0.26</td> </tr> <tr> <td>Total Amount :</td> <td>22,804.00</td> </tr> </table>	Gross Amount	19,325.20	Add : CGST	1,739.27	Add : SGST	1,739.27	Add : IGST		Round Off Amount	0.26	Total Amount :	22,804.00
Gross Amount	19,325.20												
Add : CGST	1,739.27												
Add : SGST	1,739.27												
Add : IGST													
Round Off Amount	0.26												
Total Amount :	22,804.00												
Customer's Signature 													

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- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.:

883

VEHICLE No.:

AP10WB652

GROSS :

1535

Kg.

DATE :

26-05-20

TARE :

1130

Kg.

DATE :

26-05-20

NETT :

405

Kg.

WEIGHMENT CHARGES Rs. : 40

INWARD	
Inward No: 19222	Dt: 22/5/19
MRN No:	Dt:
Received By:	Sign: by
SUMMIT SALES LLP	
TIME:	14:48

DATE: 26-05-20 TIME: 14:48	
Inward No: 10354	Dt: 26/5/20
MRN No:	Dt:
Received By:	Sign: [Signature]
SILVER OAK VILLAS LLP	

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

Mod

Purchase Order

Page(s)-1 Of 1

20-05-2020 09:53:33

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



67292

15.05.20 11:58:47

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	67292	14536
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.7mm thick - 30 lengths	390.00	45.20	0.00	18.00	20,801.04
2 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	43.20	0.00	18.00	101,952.00
Total Order Value . . .					122,753.04

Rupees : One Lakh(s) Twenty Two Thousand Seven Hundred Fifty Three and Paise Four Only.

Terms and Conditions :-**Specification / Brand** Items in sl.no. 1 shall be of 13kgs sl.no. 2-8.5kgs wt. per each length approx. weight slip must be attach.**Payment Terms** Within 15 days of delivery & production of bill.**Tax** All taxes included in above price.**Delivery Date** Within 2days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Fabrication of Gates & Z Angle templates.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Date : ____/____/____

Name : _____

Requisition Form

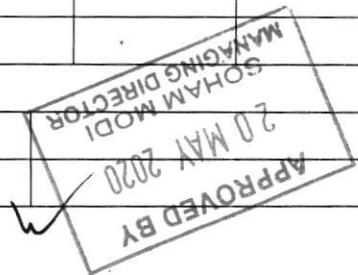
Company Name:	SSLLP	Date:	18.05.2020
Site & Phase :	SHLLP	Time:	01.00
Supplier	Shah Traders	Req. No.	14536
Material required before date:	URGENT	ID No.	56948

No	Description	Size	Quantity	Units	Inward No	Date
1	SQUARE PIPE	40MMX1.7M M	30	LENS	45.20 + 18.1	-13.8.20
2	Z ANGLE		2	TONES	48.20 + 18.1	-8.5.20
3	67292					
4						
5						
6						
7						
8						
9						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by
Sign. & Date	18.05.2020	Sign. & Date

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



Purchase Order

Page(s) 1 Of 1

19-05-2020 14:04:46

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461
9391678801

Doc No	67292	14536
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	43.20	0.00	18.00	101,952.00
Total Order Value . . .					122,753.04
Rupees : One Lakh(s) Twenty Two Thousand Seven Hundred Fifty Three and Paise Four Only.					

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Payment Terms Within 15 days of delivery & production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Fabrication of Gates & Z Angle templates.

Completion Date Nil

Measurment Nil

Security Nil

Remarks



T.D. M. P. S. S.
19/5/20.

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : ____/____/____