PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/06/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 66660 | PO / WO Date. | 13/03/2020 |
| Supplier Name | Shah Traders | PO/WO amount | Rs. 1,18,860/- |
| Firm/Company | Summit Sales LLP | Project | Summit Housing LLP |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 3552 | 19/03/2020 | Rs. 1,19,077/- |
| 2. | - | - | - |
| 3. | | | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 1,19,077/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 3552 | 19/03/2020 | 79654 | ☑ Yes □ No |
| 2. | - | - | - | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| Amount B –Other Credits :_ | | | | - |
| Amount C –Other Debits :_ | | | | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | | | | Rs. 1,19,077/- |
| Amount E – PO / WO value: | | | | Rs. 1,18,860/- |
| Amount F – Difference (A – E): | | | | Rs. 270/- |

| | |
|---|---|
| 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 | **20/06/2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] | [signature] | | | |
| Date | 13/6/20 | 13/6 | 13/06/2020 | APPROVED BY 15 JUN 2020 MANAGING DIRECTOR | | | |

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/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 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/- 7. MD to approve all bills above 1,00,000/-

TRIPLICATE

TAX INVOICE

~~CASH~~ / CREDIT

# 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 : 3552 | Invoice Date : 19-03-2020 |
|---|---|---|

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 66660 DATED 12/03/2020
D.C No. :
Vehicle No : AP25X6916
Transporter :
L.R No. :
Payment Due Date : 19-03-2020

Delivery address : CHERLAPALLY,HYDERABAD

| S No | Description | HSN / SAC | Qty KGS | Qty NOS | Rate | Taxable Value | CGST Rate% | SGST Rate% | IGST Rate% | Net Amount |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | M S ANGLE SHAPE & SECTION 25x25x3mm | 7216 | 330.00 | | 42.20 | 13926.00 | 9.00 | 9.00 | | 16432.68 |
| 2 | STEEL TUBES / M S PIPES 40x40mm | 7306 | 640.00 | 50 | 45.20 | 28928.00 | 9.00 | 9.00 | | 34135.04 |
| 3 | M S ROUND/SQUARE/BARS 16mm | 7214 | 90.00 | | 41.20 | 3708.00 | 9.00 | 9.00 | | 4375.44 |
| 4 | STEEL TUBES / M S PIPES 32x32mm | 7306 | 280.00 | 20 | 45.20 | 12656.00 | 9.00 | 9.00 | | 14934.08 |
| 5 | M S FLAT 20x6mm | 7211 | 975.00 | | 40.20 | 39195.00 | 9.00 | 9.00 | | 46250.10 |
| 6 | FREIGHT | 9967 | | | 2500.00 | 2500.00 | 9.00 | 9.00 | | 2950.00 |
| | TOTAL | | 2315.00 | | | 100913.00 | | | | 119077.34 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66230 Date: 11/6/20

INWARD 14108 1337 19/3/20 SILVER OAK VILLAS LLP

INWARD
Inward No: 14344 Dt: 6/6/20
MRN No: 79654 Dt: 8/6/20
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : One Lakhs Ninteen Thousand Seventy Seven Rupees Only

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

Certified by:
Stores Manager

| | |
|---|---|
| Gross Amount | 1,00,913.00 |
| Add : CGST | 9,082.17 |
| Add : SGST | 9,082.17 |
| Add : IGST | |
| Round Off Amount | -0.34 |
| **Total Amount :** | **1,19,077.00** |

Customer's Signature

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**

ORIGINAL

# TAX INVOICE

~~CASH~~ / CREDIT

# 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 : 3552 — Invoice Date : 19-03-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 66660 DATED 12/03/2020
D.C No. :
Vehicle No : AP25X6916
Transporter :
L.R No. :
Payment Due Date : 19-03-2020

Delivery address : CHERLAPALLY,HYDERABAD

| S No | Description | HSN / SAC | Qty KGS | Qty NOS | Rate | Taxable Value | CGST Rate% | SGST Rate% | IGST Rate% | Net Amount |
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| 3 | M S ROUND/SQUARE/BARS 16mm | 7214 | 90.00 | | 41.20 | 3708.00 | 9.00 | 9.00 | | 4375.44 |
| 4 | STEEL TUBES / M S PIPES 32x32 mm | 7306 | 280.00 | 20 | 45.20 | 12656.00 | 9.00 | 9.00 | | 14934.08 |
| 5 | M S FLAT 20x6 mm | 7211 | 975.00 | | 40.20 | 39195.00 | 9.00 | 9.00 | | 46250.10 |
| 6 | FREIGHT | 9967 | | | 2500.00 | 2500.00 | 9.00 | 9.00 | | 2950.00 |
| | TOTAL | | 2315.00 | | | 100913.00 | | | | 119077.34 |

14/08
18337 19/3/20

INWARD
Inward No: 14344 Dt: 6/6/20
MRN No: 79654 Dt: 8/6/20
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : One Lakhs Nineteen Thousand Seventy Seven Rupees Only

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

Certified by:
Stores Manager

| | |
|---|---|
| Gross Amount | 1,00,913.00 |
| Add : CGST | 9,082.17 |
| Add : SGST | 9,082.17 |
| Add : IGST | |
| Round Off Amount | -0.34 |
| **Total Amount :** | **1,19,077.00** |

Customer's Signature

Terms & Conditions :-
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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**

# Purchase Order

 13/03/2020 1:35:09 PM

66660
12.03.20 2:07:22

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

| **Supplier Details** | | | |
|---|---|---|---|
| Shah Traders | **Doc No** | 66660 | 14463 |
| 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. | **Doc Date** | 13-03-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ADVPS0266J1ZW 66388461 | **Quote Date** | 13-03-2020 | |
| 66382045 9391678801 | **SupplyType** | Supply | |

**Kind Attn : Mr. Ajit Shah**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8022 - Steel - other - MS L angle - 1 In x3mm - kgs<br>*50 lengths* | 325.00 | 42.20 | 0.00 | 18.00 | 16,183.70 |
| 2 | 8104 - Steel - other - Sq. pipe - 40x40mm - kgs<br>*1.8mm thick - 50 lengths* | 650.00 | 45.20 | 0.00 | 18.00 | 34,668.40 |
| 3 | 8084 - Steel - other - MS Round Rod - 16mm - kgs<br>*10 lengths* | 105.00 | 41.20 | 0.00 | 18.00 | 5,104.68 |
| 4 | 8102 - Steel - other - Sq. pipe - 32x32mm - kgs<br>*2.7mm thick - 20 lengths* | 290.00 | 45.20 | 0.00 | 18.00 | 15,467.44 |
| 5 | 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs | 1,000.00 | 40.20 | 0.00 | 18.00 | 47,436.00 |
| | | | | | **Total Order Value . . .** | **118,860.22** |

Rupees : One Lakh(s) Eighteen Thousand Eight Hundred Sixty and Paise Twenty Two Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | Items in sl.no. 1 shall be of 6.5kgs sl.no. 2-13kgs & sl.no. 3-10.5kgs, sl.no.4-14.5kgs & sl.no.5- 5kgs wt. per each length approx. weighment 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<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra,9502266233, Mahesh. |
| Penality 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 VOC,ESR,MPL site fabrication works purpose. |
| Completion Date | Nil |
| Measurment | Nil |
| Security | Nil |
| Remarks | |

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Authorised Signatory

For ***Shah Traders***

Date : __/__/____

Name : ____________________

Name : ____________________

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | SSLLP | Date: | 11.3.2020 |
| Site & Phase : | SHLLP | Time: | 16.07 |
| Supplier | S.T. | Req. No. | 14463 |
| Material required before date: | | ID No. | 56267 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | L-ANGLE -3MM THICKNESS | 1" | 50 | LEN | 42.20+18% | - 6.5kgs |
| 2 | SQUARE PIPE -1.7 MM THICKNESS | 40MMX40MM | 50 | LEN | 45.20+18% | - 13kgs |
| 3 | ROUND ROD 16MM | | 10 | LEN | 41.20+18% | - 10.5kgs |
| 4 | SQUARE PIPE -2.7 MM THICKNESS | 11/4"X11/4" | 20 | LEN | 45.20+18% | - 14.5kgs |
| 5 | PATTI | 3/4"X~~3/4"~~ 6mm | 1 | TON | 40.20+18% | - 5kgs |
| 6 | | | | | | |
| 7 | 66660 | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| | | | | | | |

Remarks:DELIVERY AT SOV LLP -FOR VOC,ESR,MPL SITE PURPOSE

| | | | |
|---|---|---|---|
| Prepared By | SOWMYA | Approved by | |
| Sign.& Date | 11.3.2020 | Sign. & Date | |

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

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

# ARJUN WEIGH BRIDGE

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

ARJUN WEIGH BRIDGE
Shed No. 1, I.D.A. Phase-II
Cherlapally ... 500 051

SERIAL No.: 891 VEHICLE No.: AP 25 X 6916

GROSS : 5405 Kg. DATE : 19/3/20 TIME : 13

TARE : 2255 Kg. DATE : 19/3/20 TIME : 13:53

NETT : 3150 Kg.

Certified by:

Stores Manager

WEIGHMENT CHARGES Rs. : 50/-

Operator's Signature

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

INWARD

| | |
|---|---|
| Inward No: 14344 | Dt: 6/6/20 |
| MRN No: | Dt: |
| Received By: | Sign: |

SUMMIT SALES LLP

INWARD WITH TIME:

| | |
|---|---|
| Inward No. 10337 | Dt: 19/3/20 |
| MRN No: | Dt: |
| Received By: | Sign: |

SILVER OAK VILLAS LLP