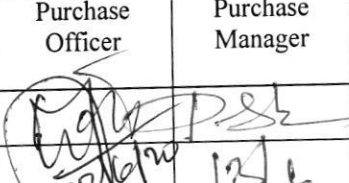
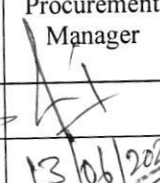


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	3552	19/03/2020	79654
2.	-	-	-
3.			
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
Sign:			
Date	13/6/20	13/6	13/06/2020

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/Wos upto Rs. 5,000/- . 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/-

TAX INVOICE
CASH / CREDIT

TRIPLICATE

SHAH TRADERS

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

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

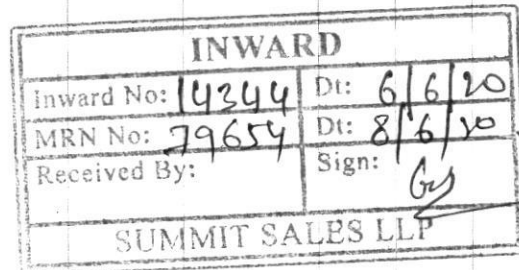
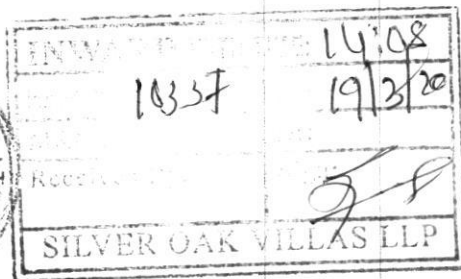
Email : ajitshah58@gmail.com

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 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	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS NOS		Value	Rate%	Rate%	Rate%	
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
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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



Customer's Signature

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

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

TAX INVOICE

ORIGINAL

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		Rate	Taxable	CGST	SGST	IGST	Net Amount
			KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION 20x20x3mm	7216	330.00		42.20	13926.00	9.00	9.00		16432.68
2	STEEL TUBES / M S PIPES 40x40 mm	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 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

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

Customer's Signature

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

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



66660

12.03.20 2:07:22

Page(s) 1 Of 1

13/03/2020 1:35:09 PM

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 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801		Doc No	66660 14463
		Doc Date	13-03-2020
		Quote No	Nil
		Quote Date	13-03-2020
		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 50 lengths	325.00	42.20	0.00	18.00	16,183.70
2 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 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 10 lengths	105.00	41.20	0.00	18.00	5,104.68
4 8102 - Steel - other - Sq. pipe - 32x32mm - kgs 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. weightment 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 VOC, ESR, MPL site fabrication works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form

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

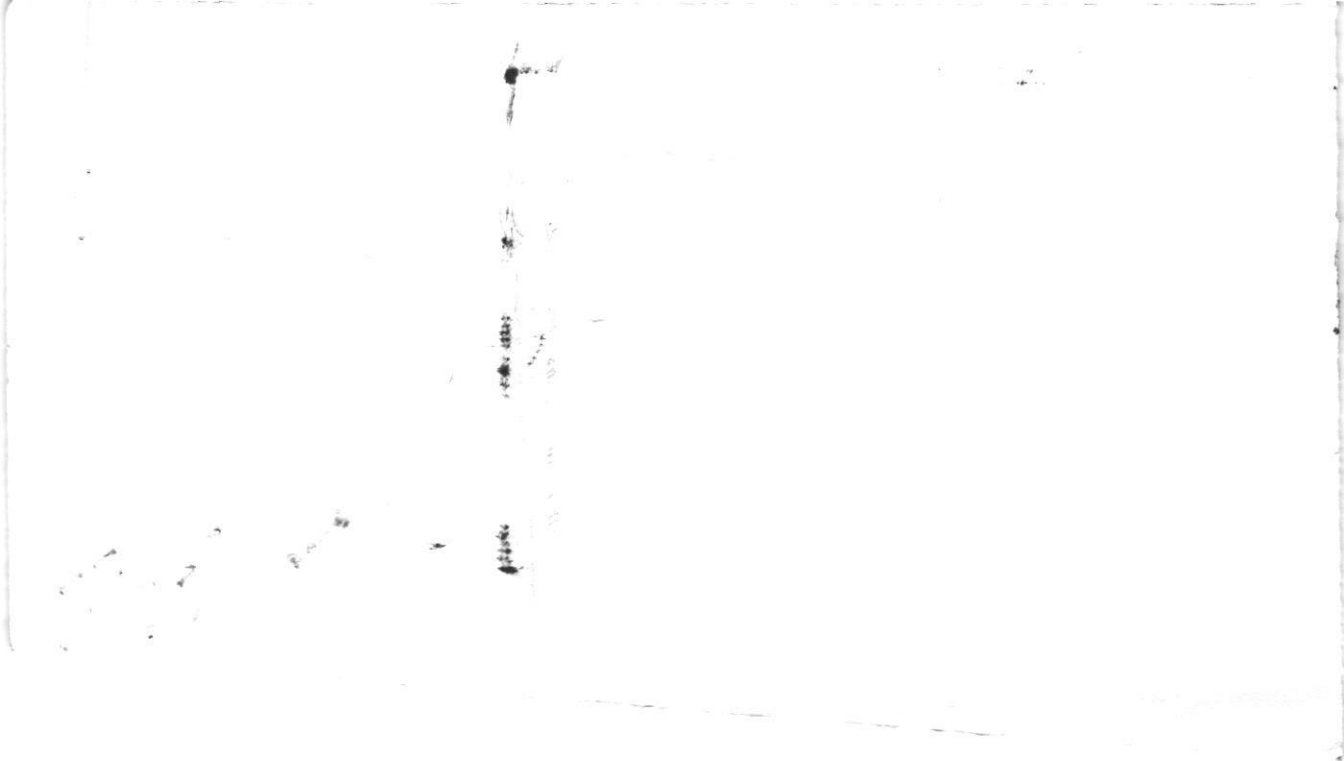
No	Description	Size	Quantity	Units	Inward No	Date
1	L-ANGLE -3MM THICKNESS	1"	50	LEN	42.20 + 10. - 6.5 kg	
2	SQUARE PIPE -1.7 MM THICKNESS	40MMX40M	50	LEN	45.20 + 18. - 13 kg	
3	ROUND ROD 16MM		10	LEN	41.20 + 8. - 10.5 kg	
4	SQUARE PIPE -2.7 MM THICKNESS	11/4"X11/4"	20	LEN	45.20 + 18. - 14.5 kg	
5	PATTI	3/4"X3/4" 6mm	1	TON	40.20 + 10. - 5 kg	
6						
7						
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.







ARJUN WEIGH BRIDGE

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



SERIAL No.: 891

VEHICLE No.: AP 25X 6916

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

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

WEIGHTMENT CHARGES Rs. : 50

Inward No: 14344 Dt: 6/6/20

MRN No: Dt:

Received By: Sign: by

SUMMIT SALES LLP

INWARD WITH TIME:

Inward No. 10337 Dt: 19/3/20

MRN No: Dt:

Received By: Sign: [Signature]

SILVER OAK VILLAS LLP

Operator's Signature [Signature]

24 Hours Service

* Our responsibility ceases once the vehicle leaves the platform.