

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67805	PO / WO Date.	08/06/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,04,312/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	211	11/06/2020	Rs. 1,07,312/- ✓
2.			-
3.			-
4.			-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 1,07,312/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	211	11/06/2020	80034	☒ 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. 1,07,312/- ✓

Amount E – PO / WO value:

Rs. 1,04,312/-

Amount F – Difference (A – E):

Rs. 3,000/-

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	27/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M/D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6/20	23/6					

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'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,00,000/-, Purchase Manager and Procurement Manager to approve 00/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude li charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/-

Purchase Order

Page(s) 1 Of 1

08-06-2020 17:39:49



67805

03.06.20 12:48:13

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	67805	14596
Doc Date	08-06-2020	
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 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	44.20	0.00	18.00	104,312.00
Total Order Value . . .					104,312.00
Rupees : One Lakh(s) Four Thousand Three Hundred Twelve Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 8.5kgs 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 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 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**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

06-06-2020 14:48:50

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 66388461 66382045 9391678801		Doc No	67805 14596
		Doc Date	06-06-2020
		Quote No	Nil
		Quote Date	19-05-2020
		SupplyType	Supply

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					104,312.00
Rupees : One Lakh(s) Four Thousand Three Hundred Twelve Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 8.5kgs 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 Fabrication of Z Angle templates.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T.D. M. Puriy
Gallano.

For **Summit Sales LLP**
Authorised Signatory

Draft PO for Approval

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

Name : _____

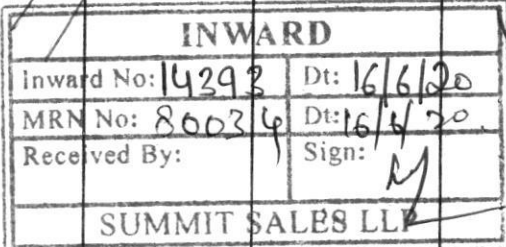
Name : _____

Date : __/__/__

SHAH TRADERS

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

E-mail : ajitshah58@gmail.com

M/s. <u>Summit Sales LLP,</u> <u>Charlapally, Hyderabad</u> GST No. <u>36ACQF52044CL27</u>		Invoice No. : <u>211</u> Date : <u>11/6/2020</u> P. O. No. & Date : <u>67805 dt 8/6/2020</u> D. C. No. : Date : Desp. Through : <u>AP10 W 8652</u>		
HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
1216	M/S Sechin 2 Angle by 2010	44/20		88842 00
	Transport			2100 00
				90942 00
				
Way bill No. 157224114733				
Bank : HDFC BANK , Branch : S. D. Road, Secunderabad. A/c. No. : 00428620000165 IFSC Code : HDFC0000042		E & O. E.		
Rupees	<u>One lakh Seven thousand three hundred</u> <u>twelve only</u>			
		TOTAL 90942 00 SGST @ 9% 8185 00 CGST @ 9% 8185 00 IGST @ G. TOTAL 107312 00		
1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged within 24 hours. 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 Secunderabad Jurisdiction only.		For SHAH TRADERS  Authorised Signatory		



ARJUN WEIGH BRIDGE

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



SERIAL No.:

224

VEHICLE No.:

AP10WB652

GROSS :

3170

Kg.

DATE :

11-06-20

TIME :

08:40

TARE :

1155

Kg.

DATE : INWARD

11-06-20

TIME :

10:01

NETT INWARD

Inward No: 14393 Dt: 16/6/20

MRN No: WEIGHMENT CHARGES Rs. 40

Received By:

Sign: *fy*

Received By:

Sign: *[Signature]*

SUMMIT SALES LLP

Operator's Signature

SUMMIT SALES LLP

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



ARJUN WEIGH BRIDGE

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



SERIAL No.:

224

VEHICLE No.:

AP10WB652

GROSS :

3170

Kg.

DATE :

11-06-20

TIME :

08:40

TARE :

1155

Kg.

DATE :

11-06-20

TIME :

10:01

NETT

2015

Kg.

INWARD

Inward No: 14393 Dt: 16/6/20

MRN No: WEIGHMENT CHARGES Rs. 40

Received By:

Sign: *[Signature]*

Inward No: 14361 Dt: 11/6/20

MRN No: Dt:

Received By: Sign: *[Signature]*

SUMMIT SALES LLP

Operator's Signature

SUMMIT SALES LLP

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

Requisition Form

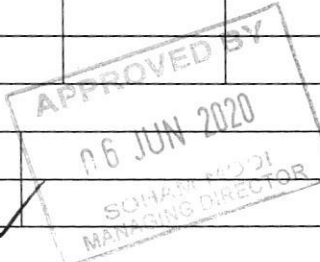
Company Name:		SSLLP		Date:		06.06.2020	
Site & Phase :		SHLLP		Time:		02.00	
Supplier		Shah Traders		Req. No.		14596	
Material required before date:			ID No.			57466	

No	Description	Size	Quantity	Units	Inward No	Date
1	M.s z angle		2	tons	44.204127	
2					Wt: 8.5 kg	
3						
4						
5						
6						
7						
8						
9						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign. & Date	06.06.2020	Sign. & Date	

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


 APPROVED BY
 06 JUN 2020
 SOHAM KODI
 MANAGING DIRECTOR