PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/07/2020	Prepared by:	T.D. Murthy
PO/WO no.	68411	PO / WO Date.	01/07/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 2,55,081/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	427	03/07/2020	Rs. 50,074/-
2.	416	02/07/2020	Rs. 2,17,946/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,68,020/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	427	03/07/2020	81002	☑ Yes ☐ No
2.	416	02/07/2020	80998	☑ 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. 2,68,020/-
Amount E – PO / WO value:	Rs. 2,55,081/-
Amount F – Difference (A – E):	Rs. 12,939/-

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	**18/07/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	16/7/20						

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/-

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 : 427	Invoice Date	: 03-07-2020

SUMMIT SALES LLP		P.O No.	: 68411 DATED 01/07/2020
5-4-187/3 & 4,II ND FLOOR,M G ROAD		D.C No.	:
SECUNDERABAD		Vehicle No	: AP09Y9729
	Pin No :	Transporter	:
Telangana		L.R No.	:
GSTIN : 36ACQFS2044C1Z7		Payment Due Date	: 03-07-2020
Phone :			

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 FLAT 20x5mm	7211	1030.00		41.20	42436.00	9.00	9.00		50074.48
	TOTAL		1030.00			42436.00				50074.48

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67399
Date 13/7
Sign

INWARD
Inward No: 10369 Dt: 3/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14520 Dt: 6/7/20
MRN No: 81002 Dt: 10/7/20
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Fifty Thousand Seventy Four Rupees Only

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

Certified by:
Stores Manager

Gross Amount	42,436.00
Add : CGST	3,819.24
Add : SGST	3,819.24
Add : IGST	
Round Off Amount	-0.48
Total Amount :	**50,074.00**

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

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

INWARD
Inward No: | Dt:
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

SERIAL No.: 1757

VEHICLE No.: AP09Y9729

GROSS :	2200 Kg.	DATE : 03-07-20	TIME :	14:23
TARE :	1165 Kg.	DATE : 03-07-20	TIME :	16:19
NETT :	1035 Kg.			

INWARD WITH TIME:

Inward No. 1364	Dt: 3/7/20
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP

WEIGHMENT CHARGES Rs. 40

Operator's Signature

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

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 : 416

Invoice Date : 02-07-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD

Pin No :

Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 68411 DATED 01/07/2020
D.C No. :
Vehicle No : AP22U7813
Transporter :
L.R No. :
Payment Due Date : 02-07-2020

Delivery address : CHERLAPALLY,HYDERABAD PHONE 9618244433,9502266233

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 Z Angle	7216	2015.00		44.20	89063.00	9.00	9.00		105094.34
2	M S ~~ROUND~~/SQUARE/BARS 10mm	7214	2125.00		41.20	87550.00	9.00	9.00		103309.00
3	M S ROUND/~~SQUARE~~/BARS 16mm	7214	110.00		41.70	4587.00	9.00	9.00		5412.66
4	FREIGHT	9967			3500.00	3500.00	9.00	9.00		4130.00
	TOTAL		4250.00			184700.00				217946.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67400 Date 13/7

INWARD
Inward No: 10368 Dt: 2/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14507 Dt: 03/7/20
MRN No: 80998 Dt:
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Two Lakhs Seventeen Thousand Nine Hundred Forty Six Rupees Only

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

Stores Manager

Gross Amount	1,84,700.00
Add : CGST	16,623.00
Add : SGST	16,623.00
Add : IGST	
Round Off Amount	
Total Amount :	**2,17,946.00**

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

Purchase Order

 01-07-2020 11:49:40

68411
24.06.20 12:19:12

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.	**Doc No**	68411	14672
	Doc Date	01-07-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	19-05-2020	
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	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	44.20	0.00	18.00	104,312.00
2	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	41.20	0.00	18.00	97,232.00
3	8084 - Steel - other - MS Round Rod - 16mm - kgs *10 lengths*	100.00	41.70	0.00	18.00	4,920.60
4	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	1,000.00	41.20	0.00	18.00	48,616.00
					Total Order Value . . .	**255,080.60**

Rupees : Two Lakh(s) Fifty Five Thousand Eighty and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand Item in sl.no. 1 shall be of 8.5kgs, sl.no.2-4.5kgs, sl.no. 3-10kgs & sl.no.. 4-5kgs 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.

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 Fabrication work at SOVLLP of SSLLP stock.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Summit Sales LLP***
Authorised Signatory

Name : 01/07/2020

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

Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	29.06.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier	Shah Trader	Req. No.	14672
Material required before date:		ID No.	58084

No	Description	Size	Quantity	Units	Inward No	Date
1	SQ ROD	10MM	2 3	TONS	41.20+18%. - wt. 4.5 KG	
2	Z-ANGLE		2 3	TONS	44.20+18%.	8.5 TON
3	LOCK PATTI 68411		5	KGS		
4	ROUND ROD	16MM	10	LENS	41.70+18%. - 10 KG	
5	PATTI	3/4 IN/6MM	1 2	TONS	41.20+18%. - 5 [illegible]	
6						
7	68500					
8						
9						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	29.06.2020	Sign. & Date	APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1   30-06-2020 11:38:12   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.	**Doc No**	68411	14672
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	19-05-2020	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO 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	3,000.00	44.20	0.00	18.00	156,468.00
2	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	41.20	0.00	18.00	145,848.00
3	8084 - Steel - other - MS Round Rod - 16mm - kgs *10 lengths*	100.00	41.70	0.00	18.00	4,920.60
4	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	41.20	0.00	18.00	97,232.00
					Total Order Value . . .	**404,468.60**

Rupees : Four Lakh(s) Four Thousand Four Hundred Sixty Eight and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Item in sl.no. 1 shall be of 8.5kgs, sl.no.2-4.5kgs, sl.no. 3-10kgs & sl.no.. 4-5kgs 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.
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 Fabrication work at SOVLLP of SSLLP stock.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

order 50% material now and 50% to balance in 10 days

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. M[illegible] 30/6/20.

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________   Name : ____________   Date : __/__/____

GARG WEIGH BRIDGE

AVERY INDIA

24 HOURS SERVICE

Fully Computerised

11-6-27, OPP. IDPL, BOMBAY N.H. 9, SUNSIP, BALANAGAR, HYDERABAD - 37. ✆ : 23778099 Cell : 9290819799

COMPUTERISED 60 & 50 TONNE WEIGH BRIDGE

IN DATE : 02-07-2020 IN TIME : 10:48 OUT DATE : 02-07-2020 OUT TIME : 12:48

VEHICLE REG. NO. : AP22U7813 CARD NO. : 6713

WEIGHT GROSS	8540 KGS.	TARE	3200 KGS.	NET	5340 KGS.

WEIGHT IN WORDS
GROSS Eight Thousand Five Hundred Forty Kgs
TARE Three Thousand Two Hundred Kgs
NET Five Thousand Three Hundred Forty Kgs

RECEIVED WITH THANKS Rs. 80/-
IN WORDS RUPEES Rupees Eighty Only

Signature

INWARD
Inward No: 10368 Dt: 2/7/20
MRN No:
Received By:
SUMMIT SA... LLP

* Garg Weigh Bridge at Attapur & Jeedimatla ✆ 9246565613
* Our responsibility ceases once the vehicle leaves the platform.

KAMAL 9885048487
27-8-2019 Garg Weigh Bridge Black

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1678		VEHICLE No.: AP22U7813		
GROSS : 8545	Kg.	DATE : 02-07-20	TIME : 14:29	
TARE : 4295	Kg.	DATE : 02-07-20	TIME : 16:33	
NETT : 4250	Kg.			

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

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

INWARD

Inward No: 14507 Dt: 03/7/20

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

INWARD

Inward No: 10368 Dt: 02/7/20

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

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 : 416

Invoice Date : 02-07-2020

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

P.O No. : 68411 DATED 01/07/2020
D.C No. :
Vehicle No : AP22U7813
Transporter :
L.R No. :
Payment Due Date : 02-07-2020

Delivery address : CHERLAPALLY,HYDERABAD PHONE 9618244433,9502266233

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 Z Angle	7216	2015.00		44.20	89063.00	9.00	9.00		105094.34
2	M S ROUND/SQUARE/BARS 10mm	7214	2155.00		41.20	88786.00	9.00	9.00		104767.48
3	M S ROUND/SQUARE/BARS 16mm	7214	110.00		41.70	4587.00	9.00	9.00		5412.66
4	M S FLAT 21x5mm	7211	1060.00		41.20	43672.00	9.00	9.00		51532.96
5	FREIGHT	9967			3500.00	3500.00	9.00	9.00		4130.00
	TOTAL		5340.00			229608.00				270937.44

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 67406 Date 13/7 Sign.

INWARD
Inward No: 10368 Dt: 2/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14507 Dt: 02/7/20
MRN No: 80998 Dt: 10/7/20.
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Two Lakhs Seventy Thousand Nine Hundred Thirty Seven Rupees Only

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

Certified by:
Stores Manager

Gross Amount	2,29,608.00
Add : CGST	20,664.72
Add : SGST	20,664.72
Add : IGST	
Round Off Amount	-0.44
Total Amount :	**2,70,937.00**

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