6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/7/20.	Prepared by:	Sowmya
PO/WO no.	68897.	PO / WO Date.	16/7/20
Supplier Name	Shah Traders	PO/WO amount	17,990
Firm/Company	SSllp	Project	SSllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	551	21/7/20.	16,845
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,845

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81546	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	1416.
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,261.
Amount E – PO / WO value:	17,990.
Amount F – Difference (A – E):	–1145
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	30/7/20.						

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/-

15.11

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 : 551	Invoice Date : 21-07-2020

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

P.O No. : 68897 DATED 16/07/2020
D.C No. :
Vehicle No : AP09Y9729
Transporter :
L.R No. :
Payment Due Date : 21-07-2020

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	STEEL TUBES / M S PIPES 40×40mm (30 Nos)	7306	309.00		46.20	14275.80	9.00	9.00		16845.44
2	FREIGHT	9967			1200.00	1200.00	9.00	9.00		1416.00
	TOTAL		309.00			15475.80				18261.44

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67955 Date 31/7

Invoice Amt in words : Eighteen Thousand Two Hundred Sixty One Rupees Only

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

Certified by:
Stores Manager

INWARD WITH TIME:
Inward No: 10375 Dt: 21/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Gross Amount	15,475.80
Add : CGST	1,392.82
Add : SGST	1,392.82
Add : IGST	
Round Off Amount	-0.44
Total Amount :	**18,261.00**

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.

INWARD
Inward No: 14635 Dt: 27/7/20
MRN No: 81546 Dt: 28/7/20
Received By: Sign:
SUMMIT SALES LLP

For SHAH TRADERS

Authorised Signatory

ARJUN WEIGH BRIDGE

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

INWARD
Inward No: 4655 Dt: 27/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SERIAL No.: 1107		VEHICLE No.: AP09Y9729			
GROSS :	1475	Kg.	DATE : 21-07-20	TIME :	15:09
TARE :	1155	Kg.	DATE : 21-07-20	TIME :	15:56
NETT :	320	Kg.			

WEIGHMENT CHARGES Rs. : 40

INWARD
Inward No: 10375 Dt: 21/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Operator's Signature

* 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

INWARD
Inward No: Dt: 27/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SERIAL No.: 1107		VEHICLE No.: AP09Y9729			
GROSS :	1475	Kg.	DATE : 21-07-20	TIME :	15:09
TARE :	1155	Kg.	DATE : 21-07-20	TIME :	15:56
NETT :	320	Kg.			

WEIGHMENT CHARGES Rs. : 40

INWARD
Inward No: 10375 Dt: 21/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Operator's Signature

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

Purchase Order

 16-07-2020 15:45:17

68897
15.07.20 12:16:58

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**	68897	14709
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	10-02-2020	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 30 lengths*	330.00	46.20	0.00	18.00	17,990.28
					Total Order Value . . .	**17,990.28**

Rupees : Seventeen Thousand Nine Hundred Ninty and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 11kgs 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	Next day.
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 MS Gate fabrication purpose - NE site.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

17/07/2020

Name :

Accepted the above Terms And Conditions

For ***Shah Traders***

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP		Date:	14.7.2020
Site & Phase :	SHLLP		Time:	12.15
Supplier			Req. No.	14709
Material required before date:			ID No.	58467

No	Description	Size	Quantity	Units	Inward No	Date
1	SQ PIPE -1.5MM THICKNESS	40X40MM	30	LEN	46.20 + 18% - 11 Kgs.	
2	WELDING RODS		2	BOXES		
3	CUTTING WHEEL	14"	6	NOS		
4						
5						
6		68897				
7			68899			
8						
9						

Remarks: DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign.& Date	14.07.2020	Sign. & Date	APPROVED BY 14 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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