

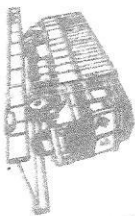
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69028	PO / WO Date.	22/07/2020				
Supplier Name	Shah Traders	PO/WO amount	Rs. 17,173/-				
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	681	08/08/2020	Rs. 19,081/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 19,081/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	681	08/08/2020	82074	☐ 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. 19,081/-				
Amount E – PO / WO value:			Rs. 17,173/-				
Amount F – Difference (A – E):			Rs. 1,908/-				
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		22/08/2020					
Remarks: _							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

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

Authorised Signatory



AKJUN WEIGH BRIDGE

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

VEHICLE No.:

AP29V5636

TIME : 13:58

DATE : 08-08-20

TIME : 15:06

645
305
340
1038 kg
1038 kg

DATE : 08-08-20

INWARD

Inward No. 1038

Dr:

MRN No:

Received By:

Signature

Operator's Signature

24 Hours Service

T CHARGES Rs.:
40

Our responsibility

Summit Sales LLP

Purchase Order

Page(s) 1 Of 2

24-Jul-20 10:51:28 AM



69028

24.07.20 11:20:52

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
66382045

66388461
9391678801

Doc No	69028	14734
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	15-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 70 lengths	315.00	46.20	0.00	18.00	17,172.54
Total Order Value . . .					17,172.54
Rupees : Seventeen Thousand One Hundred Seventy Two and Paise Fifty Four Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
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. Final payment as per actual weighment. Above order for SOV Cloth Hangers making purpose.
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 : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		15.7.2020	
Site & Phase :		SHLLP		Time:		2.30	
Supplier				Req. No.		14716	
Material required before date:					ID No.		58497.
No	Description	Size	Quantity	Units	Inward No	Date	
1	L-ANGLE	1"X1"X3MM	70	LEN			
2							
3							
4							
5							
6							
7							
8							
Remarks: FOR SOV SITE CLOTH HANGER PURPOSE							
Prepared By		SOWMYA		Approved by			
Sign.& Date		15.07.2020		Sign. & Date			

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

APPROVED BY
27 JUL 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

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 69028 14734

Doc Date 22-07-2020

Quote No Nil

Quote Date 15-07-2020

SupplyType Supply

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Kind Attn : Mr. Ajit Shah

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Delivery Date Next day.

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. Final payment as per actual weighment. Above order for SOV Cloth Hangers making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : _/_/_