PURCHASE DIVISION Advice for approval for credit to supplier

Date:		14/08/2020		Pr	Prepared by:			T.D. Murthy				
PO/WO no.		69028			PC	PO / WO Date.			22/07/2020			
Supplier Na	ame	Shah Traders			PC	PO/WO amount			Rs. 17,173/-			
Firm/Comp	any	Summit Sales LLP				Pr	roject			Sum	mit Housing LL	P
Sl. No.		Bill No.	P			Bi	ill Date			Bill	amount	
1.		681				08	8/08/202	20		Rs.	19,081/-	
2.		-				-				-		
-3.		-				-				-		
4.								0		-		
Amount A	– Bills tot	al(Excluding	Transp	ort & Ha	amali Ch	arges)	:			Rs.	19,081/-	
Sl. No.	DC No			DC. Da	te			MRN No.		DC	matches MRN	
1.	681			08/08/2	020			82074		□ Ye	es 🗆 No	
2.										□ Yes □ No		TI.
3.										□ Yes □ No		
Amount B	Other Cr	edits :	•							-		
Amount C	Other De	ebits:_				S.				-		
Amount D	(D=A+B-	C) – Amoun	t to be c	redited t	o the sup	pplier:				Rs. 19,081/-		
Amount E	- PO / Wo	O value:								Rs. 17,173/-		
Amount F	– Differen	ce (A – E):								Rs.	1,908/-	
Quantity re	ceived as	per PO /WO)			☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)						nined below)
Is difference	e between	PO/Bill ac	cceptable	e?		☐ Yes ☐ No (explained below)						
Excess / sh	ort materi	al received				☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO /	W?O					☐ Yes ☐ No – wait for balance material ☐ No (explained below)						
Advance pa	aid / PDC	given (dedu	ct when	paying)		□ Yes – Rs <u>. /-</u> □ No						
Payment – due date				22/08/2020								
Remarks:												S' S'
Approve by		urchase Officer	Purch Mana	14.13/00/98/2012	Procure Mana			M D	Accounts receiver of bill		Accountant	Accounts Manager
Sign:						įš.		(C)				
Date							5					

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/-

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: 681 Invoice Date : 08-08-2020 SUMMIT SALES LLP P.O No. -: 69028 DATED 22-07-2020 5-4-187/3 & 4,II ND FLOOR,M G ROAD D.C No. SECUNDERABAD Vehicle No : AP29V5636 Pin No: Transporter Telangana L.R No. GSTIN: 36ACQFS2044C1Z7 Payment Due Date : 08-08-2020 Phone: Delivery address: SUMMIT HOUSING LLP CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD S Description HSN Taxable CGST SGST IGST Net Amount No / SAC KGS NOS Value Rate% Rate% Rate% 1 M S ANGLE SHAPE & SECTION 7216 350.00 46.20 16170.00 9.00 19080.60 22×22×3mm Inwar MR Recei TOTAL 350.00 16170.00 19080.60 Invoice Amt in words: Ninteen Thousand Eighty One Rupees Only Bank Details: Gross Amount 16,170,00 HDFC BANK ACCOUNT NO. 00428620000165 Add: CGST 1,455.30 BRANCH: S D ROAD, SECUNDERABAD Add: SGST 1,455.30 IFSC CODE: HDFC0000042 Add: IGST Round Off Amount 0.40 Total Amount : 19,081.00

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 COMPUTERISED 100 TONNES WEIGH BRIDGE SHED NO. 1, PHASE II, CHERLAPALLY 500 051. VEHICLE NO. DATE: 08-08-20 AP29V5636 TIME: 13:58

DATE: DIB-08-20 TIME: 15:06

305 0387

Operator's Signature

Thumard No. 103

CHARGES Rs. 340 * Our responsibility Heases TUNINITY SA 40 MAN No: Received By: Mn. 24 Hours Service

Page(s) 1 Of @

24-Jul-20 10:51:28 AM



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		Doc No	69028	14734
5-5-156, Lala Temple Road, Rar	Doc Date	22-07-202		
		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	Quote Date	15-07-202	20
66382045	9391678801	SupplyType	Supply	
			200000 3000	

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
upees : Seventeen Thousand One Hundred Seventy Two and		Total Or	der Value	e	17,172.54

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

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

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For	Summit	Sales	LLP
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Authorised Signatory

Accepted the above Terms And Conditions For Shah Traders

Name:

Date : __/__/__

Requisition Form

Compa	ny Name:	SSLLP			Date:	15.7.2020			
Site &	Phase:	SHLLP			Time:			2.30	
Supplie	Supplier				Reg. No.			14716	
Materia	Material required before date:				ID No.			58497.	
No	Des	scription		Siz	e	Quantity			Date
1 I	-ANGLE		(1"X1"X	ЗММ	70	LEN		
2					1,4				
3		,	2	1147	5/4				
4)	1ª					
5	81								
6		1.							
7 .	3								
8							27 10		
	a a							- V	1
Remark	s: FOR SOV SITE CI	LOTH HANGE	R PURPOSE		0.40	•	21	BOVED	
Prepared By SOWMYA			Approved by			APPROVED BY			
Sign.&	Date	15.07.2020	0		Sign. & Date				TOR
Note:	On receipt of material	at site write inv	ward number	and date in	n last 2	columns.		APPIN 2020 SOHAM MOD MANAGING DIREC	

22-07-2020 4:35:39 PM

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

Supplier Details					
Shah Traders	Doc No	69028	14734		
5-5-156, Lala Temple Road, Ranig	Doc Date	22-07-2020			
	Quote No	Nil			
GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801		Quote Date	15-07-202)20	
		SupplyType	Supply		

Kind Attn: Mr. Ajit Shah

Estimate/Draft PO 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 Or	der Value	e	17,172.54

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

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

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Draft PO for Approval

Summit	Sales	LLP
	Summit	Summit Sales

Authorised Signatory

Accepted the above Terms And Conditions

For Shah Traders

Name :	 Name :	
		Date : / /