PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69409	PO / WO Date.	07/08/2020
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,45,848/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	680	08/08/2020	Rs. 1,49,138/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,49,138/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	680	08/08/2020	82073	□ 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. 1,49,138/-
Amount E – PO / WO value:	Rs. 1,45,848/-
Amount F – Difference (A – E):	Rs. 3,290/-

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	14/8/20.						

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 : 680 — Invoice Date : 08-08-2020

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

P.O No.	: 69409 DATED 05/08/2020
D.C No.	:
Vehicle No	: AP29V5636
Transporter	:
L.R No.	:
Payment Due Date	: 08-08-2020

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ROUND/SQUARE/BARS 10 mm	7214	2990.00		41.20	123188.00	9.00	9.00		145361.84
2	FREIGHT	9967			3200.00	3200.00	9.00	9.00		3776.00
	TOTAL		2990.00			126388.00				149137.84

PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6827 Date 14/8

INWARD Inward No. 0386 Date 8/8/20 MRN 82073 14/8/20 Recd ... LLP

Invoice Amt in words : One Lakhs Forty Nine Thousand One Hundred Thirty Eight Rupees Only

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

Gross Amount	1,26,388.00
Add : CGST	11,374.92
Add : SGST	11,374.92
Add : IGST	
Round Off Amount	0.16
Total Amount :	**1,49,138.00**

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

SERIAL No.: 480

VEHICLE No.: AP29V5636

GROSS :	5645 Kg.	DATE :	08-08-20	TIME : 13:58
TARE :	2305 Kg.	DATE :	08-08-20	TIME : 15:06
NETT :	3340 Kg.			

10386
10387

WEIGHMENT CHARGES Rs. 40

Operator's Signature

INWARD

Inward No: 10386 10387	Dt: 5/8/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

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

Moti

Purchase Order

 07-08-2020 11:48:15

69409
06.08.20 2:48:33

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**	69409	14765
	Doc Date	07-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	05-08-2020	
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	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	41.20	0.00	18.00	145,848.00
					Total Order Value . . .	**145,848.00**

Rupees : One Lakh(s) Fourty Five Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 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	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 Grills fabrication work at SOVLLP of SSLLP stock.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory
08/08/2020
Name :

Accepted the above Terms And Conditions
For *Shah Traders*

Name :

Date : _/_/__

Requisition Form

Company Name:	SSLLP	Date:	1.8.2020
Site & Phase :	SHLLP	Time:	13.00
Supplier		Req. No.	14765
Material required before date:		ID No.	58916

No	Description	Size	Quantity	Units	Inward No	Date
1	SQ ROD	10MM	3	TONS	[illegible]	[illegible]
2						
3						
4	69409					
5						
6						
7						
8						
9						
10						

Remarks: Delivery at sov llp

Prepared By	SOWMYA	Approved by	
Sign.& Date	1.8.2020	Sign. & Date	

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

APPROVED BY
01 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 05-08-2020 13:43:20 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	**Doc No**	69409	14765
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	05-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	05-08-2020	
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	8110 - Steel - other - Sq. Rod - 10mm - kgs	3,000.00	41.20	0.00	18.00	145,848.00
					Total Order Value . . .	**145,848.00**

Rupees : One Lakh(s) Fourty Five Thousand Eight Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 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	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 Grills fabrication work at SOVLLP of SSLLP stock.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
05 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. [illegible] 5/8/20

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

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