PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/8/20.	Prepared by:	SOWMYA
PO/WO no.	69478	PO / WO Date.	11/8/20
Supplier Name	Shah Traders.	PO/WO amount	14,992
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	704	11/8/20.	14,610.
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,610

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82101	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :_	–
Amount C – Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	14,610
Amount E – PO / WO value:	14,992
Amount F – Difference (A – E):	
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	21.8.2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]				
Date	21/8/20.	26/8/20					

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 : 704	Invoice Date : 11-08-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No : (E) 20/8/20
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No.	: 69478 DATED 11-08-2020
D.C No.	: 14782
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 11-08-2020

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY

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 (40x40)	7306	268.00		46.20	12381.60	9.00	9.00		14610.29
	TOTAL		268.00			12381.60				14610.29

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68433
Date 24/8

INWARD	
Inward No: 10390	Dt: 12/8/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 14730	Dt: 12/8/20
MRN No: 82101	Dt: 18/8/20
Received By:	Sign:
SUMMIT SALES LLP	

Invoice Amt in words : Fourteen Thousand Six Hundred Ten Rupees Only

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

Gross Amount	12,381.60
Add : CGST	1,114.34
Add : SGST	1,114.34
Add : IGST	
Round Off Amount	-0.29
Total Amount :	**14,610.00**

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 Sign

NOTE:- weighment of SW PO 69477 & SSLLP PO 69478 is done ~~...~~ too

ARJUN WEIGH BRIDGE

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No. 721 VEHICLE No. AP10W8652

GROSS : 1705 Kg. DATE : 12-08-20 TIME : 10:58

TARE : 1135 Kg. DATE : 12-08-20 TIME : 11:23

NETT : 570 Kg.

WEIGHMENT CHARGES Rs. 40

Operator's Signature

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

INWARD

Inward No: 14730	Dt: 17/8/20
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

INWARD

Inward No: 10389	Dt: 12/8/20
MRN No: 10390	Dt:
Received By:	Sign:

SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1 11-08-2020 12:09:39

69478
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	**Doc No**	69478	14782
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	11-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	08-08-2020	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 25 lengths*	275.00	46.20	0.00	18.00	14,991.90
					Total Order Value . . .	**14,991.90**

Rupees : Fourteen Thousand Nine Hundred Ninty One and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand Items 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 NE gates making purpose. Delivery at SOV.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*
Authorised Signatory
12/08/2020
Name : ____________

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	06.08.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier	Shah Traders	Req. No.	14782
Material required before date:		ID No.	59019

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQ PIPE	40X40X1.5MM	25	LEN	46.20 +	18%.
2					11	Kgs
3						
4	69478					
5						
6						
7						
8						
9						
10						

Remarks: For NE gate making purpose-delivery at sov llp

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	SOWMYA	Approved by	
Sign.& Date	06.08.2020	Sign. & Date	

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

Estimate/Draft PO

 08-08-2020 12:18:59 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**	69478	14782
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	08-08-2020	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	08-08-2020	
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	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *1.5mm thick - 25 lengths*	275.00	46.20	0.00	18.00	14,991.90
					Total Order Value . . .	**14,991.90**

Rupees : Fourteen Thousand Nine Hundred Ninty One and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand	Items 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 NE gates making purpose. Delivery at SOV.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
08 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy 8/8/20

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ________________

Name : ________________

Date : __/__/____

Contact - -