

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 831lp		Project 831lp																									
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.																								
1.			82101																								
2.																											
3.																											
4.																											
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 / WO		☐ 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:																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M D</td> <td>Accounts – receiver of bill</td> <td>Accountant</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>21/8/20</td> <td>26/8/20</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>				Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	21/8/20	26/8/20					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																				
Sign:																											
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/- . MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL

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

Telangana

GSTIN : 36ACQFS2044C1Z7

Phone :

P.O No. : 69478 DATED 11-08-2020

D.C No. : 14782

Vehicle No : AP10W8652

Transporter :

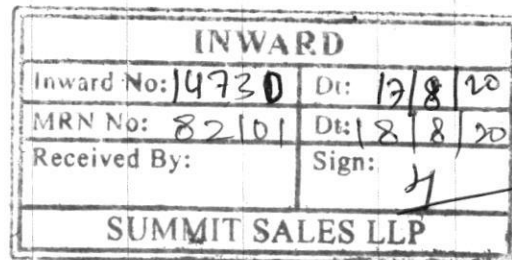
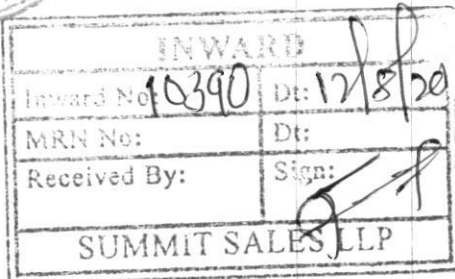
L.R No. :

Payment Due Date : 11-08-2020

Pin No :

Delivery address : SUMMIT HOUSING LLP, CHERLAPALLY

S	Description	HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
No		/ SAC	KGS	NOS	Value	Rate%	Rate%	Rate%	
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

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: HDFC00000042

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 :-
Weightment of 5% PO 69478
SSICP-PO 69478 Is done
12/8/20



ARJUN WEIGH BRIDGE

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No 721

1705

GROSS :

1135

TARE :

570

NETT :

WEIGHTMENT CHARGES RS. 40

VEHICLE No AP 10WB 65

MRN No:

19750

Sign:

Received By:

12-08-20

Kg.

DATE:

12-08-20

Kg.

DATE:

TIME:

11:23

INWARD

Kg.

Inward No:

10389

Dr:

12/8/20

MRN No:

10390

Dr:

Received By:

Sign:

Operator's Signature

Our responsibility ceases on Summit Scales Platform 24 Hours Service

INWARD	
Kg. Inward No: 10389	Dr: 12/8/20
MRN No: 10390	Dr:
Received By:	Sign:

VEHICLE No: AP 10WB 65	MRN No: 19750	Dr:	Sign: 6/
Received By:			

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
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

Doc No 69478 14782

Doc Date 11-08-2020

Quote No Nil

Quote Date 08-08-2020

SupplyType Supply

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

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.

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. Above order for NE gates making purpose. Delivery at SOV.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

12/08/2020

Name :

Accepted the above Terms And Conditions

For **Shah Traders**

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	-06.20 + 157.	
2					11 kg	
3						
4						
5						
6						
7						
8						
9						
10						

69478

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

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

APPROVED BY
 08 AUG 2020
 SOHAM MOJ
 MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1

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 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801	Doc No	69478	14782
	Doc Date	08-08-2020	
	Quote No	Nil	
	Quote Date	08-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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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. weight 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.

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. Above order for NE dates making purpose. Delivery at SOV.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

T. D. M. Puri
 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 - -