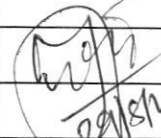
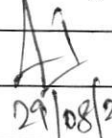
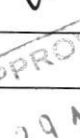


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69077	PO / WO Date.	23/07/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 2,79,943/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	113	19/08/2020	Rs. 2,79,943/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,79,943/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	-	21/08/2020	82216
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,79,943/- ✓
Amount E – PO / WO value:			Rs. 2,79,943/-
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. 1,39,972 /- ☐ No	
Payment – due date		29/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/8/20	29/08/2020	29/08/2020

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Summit Sales LLP Bill No. 113 Date : 19-8-20
5-4-187/344 II Floor Min Road Sec-bad D.C No. Date :
 GST No. 36AC8FS 2044 C127 Order No. 69077 Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 3 Trk Sliding window with umm plain clay 6'-0" x 4'-0" x 27 nos			SFT 648-0	280=00	181440	00
2	do 4'-0" x 4'-0" x 6 nos			96-0	310=00	29760	00
3	do 4'-0" x 3'-6" x 6 nos			84-0	310=00	26040	00
Rupees in Words: <u>Two Lakh Seventy Nine</u> <u>Thousand Nine hundred</u> <u>forty three and Twenty Paise</u>		SUB TOTAL				237240	00
		SGST	%	9		21351	60
		CGST	%	9		21351	60
		IGST	%				
		GRAND TOTAL				279943	20

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudarshan*

Signature

M. Sudarshan

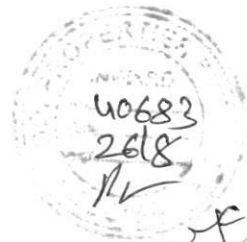
21/8/20

Po:- 69077 — Rno. 14718

3Trak Ap. Window's

- ① 4'-0 x 4'-0 x 6 Nos
- ② 6'-0 x 4'-0 x 27 Nos
- ③ 4'-0 x 3'-6" x 6 Nos

INWARD	
Inward No:	Di: 21/8/20
MRN No:	Di:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



INWARD	
Inward No: 14754	Di: 21/8/20
MRN No: 82216	Di: 21/8/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified by: <i>[Signature]</i>
Stores Manager

Purchase Order

Page(s) 1 Of 1

24-Jul-20 10:51:28 AM



69077

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	69077	14718
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 06 nos	96.00	310.00	0.00	18.00	35,116.80
2 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 27 nos	648.00	280.00	0.00	18.00	214,099.20
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 06 nos	84.00	310.00	0.00	18.00	30,727.20
Total Order Value . . .					279,943.20

Rupees : Two Lakh(s) Seventy Nine Thousand Nine Hundred Fourty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 1,39,972/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

23-07-2020 16:02:10

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

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	69077	14718
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

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Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

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Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose.

Completion Date Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : __/__/__