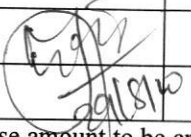
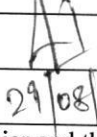
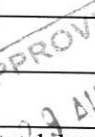


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69075	PO / WO Date.	23/07/2020
Supplier Name	Sri Sai Rohith Marketing Co.	PO/WO amount	Rs. 3,04,971/- ✓
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	378	10/08/2020	Rs. 3,04,971/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,04,971/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	403	08/08/2020	81947
2.	404	10/08/2020	81948
3.	402	08/08/2020	81946
			DC matches MRN
			☒ Yes ☐ No
			☒ Yes ☐ No
			☒ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,04,971/- ✓
Amount E – PO / WO value:			Rs. 3,04,971/-
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. 1,52,486/- ☐ No	
Payment – due date		29/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/08/2020	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/- . 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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 378

INVOICE DATE: 10/08/2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W0523/LR.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP
5-4-187/3 & 4, IInd floor, H.G. Road
Secunderabad - 500003
STATE CODE GSTIN NO: 36ACQF52044C127

DETAILS OF CONSIGNEE (SHIPPED TO)

- do -
PO. NO - 69075
STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Aluminium 3Back windocss					
			- 4X4	6 NOS	96 sqft	310/-	29,760	₹
②	7610		- 6X4	28 NOS	672 sqft	280/-	1,88,160	₹
③	7610		- 3X4	3 NOS	36 sqft	310/-	11,160	₹
④	7610		operable windocss 3X3	1 NO	9 sqft	370/-	3,330	₹
⑤	7610		Aluminium 3Track - 4X3 1/2	6 NOS	84 sqft	310/-	26,040	₹
TOTAL BEFORE TAX							2,58,450	₹
ADD:CGST							9% 23,260	₹
ADD:SGST							9% 23,260	₹
ADD:IGST								
TAX AMOUNT GST							46,521	₹
GRAND TOTAL							3,04,971	₹

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad Jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied PRODUCTS

To, M/s..... <u>Summit Sales LLP</u>		Vehicle No. <u>AP29U0533</u>	
.....		Date :	
.....		Customer TIN No. :	
Phones :			
Invoice No. <u>403</u>		Our P.O. No.... <u>69075</u>	
		Date: <u>8/8/20</u>	
S.No.	Description	Quantity	
①	Aluminium 3 Track Windows		
	4x4 →	6 nos	
	4x3 →	3 nos	
	4x3½ →	6 nos	
②	Openable Window .		
	3x3 →	1 nos	
Total Quantity			

TIN : 36211139541

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

MRN
82159

INWARD	
Forward No: <u>4701</u>	Dt: <u>8/8/20</u>
Stamp: <u>81942</u>	Dt: <u>10/8/20</u>
Received By:	Sign: <u>21</u>
SUMMIT SALES LLP	

Stores Manager

Authorised Signature

Phone : 040-65556190

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

To,

M/s. Summit Sales LLP

Your Order No. TS08VA4751

Date : _____

Customer TIN No. : _____

Phones :

Invoice No. 404

Our ~~P.O.~~ No. 69075

Date: 10/8/20

MRN
81948

- Goods once sold will not be taken back.

MODI PROPERTIES PVT. LTD.
 INWARD
 No. 40438
 Date 13/8
 Sign. [Signature]
 SEC'D

Authorised Signature

SRI SAI ROHITH MARKETING CO.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied PRODUCTS

To, M/s. <u>Summit Sales LLP</u>		Your Order No. <u>AP29W0533</u>	
.....		Date : <u>8/8/20</u>	
.....		Customer TIN No. : _____	
Phones : _____			
Invoice No. <u>402</u>		Our P.O. No. <u>69075</u>	Date: <u>8/8/20</u>
S.No.	Description	Quantity	
①	Aluminium 3 Track window		
	6x4 →	26 nos	
Total Quantity		Certified by: _____	
		Stores Manager	

TIN : 36211139541

● Goods once sold will not be taken back.

Receiver's Signature with Stamp

INWARD	
Inward No: <u>4697</u>	Dt: <u>8/8/20</u>
MRN No: <u>81946</u>	Dt: <u>10/8/20</u>
Received By: _____	Sign: <u>81</u>
SUMMIT SALES LLP	

Authorised Signature

Purchase Order

Page(s) 1 Of 1

24-Jul-20 10:51:28 AM



69075

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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	69075	14718
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

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 - 28 nos	672.00	280.00	0.00	18.00	222,028.80
3 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 03 nos	36.00	310.00	0.00	18.00	13,168.80
4 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 35.50" - 01 nos	9.00	370.00	0.00	18.00	3,929.40
5 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 . . .					304,971.00

Rupees : Three Lakh(s) Four Thousand Nine Hundred Seventy One 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. 1,52,486/- 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 maintainence 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 **Sri Sai Rohith Marketing Company**

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

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	69075	14718
Doc Date	23-07-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

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Measurement	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 **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		16.7.2020	
Site & Phase :		SHLLP		Time:		12.30	
Supplier				Req. No.		14718	
Material required before date:					ID No.		58515
No	Description	Size	Quantity	Units	Inward No	Date	
1	ALU WINDOWS-3 TRACK	6'X4'	55	NOS			
2	ALU WINDOWS-3 TRACK	4'X4'	12	NOS			
3	ALU WINDOWS-3 TRACK	4'X3'6"	12	NOS			
4	ALU WINDOWS-3 TRACK	3'X3'	1	NOS			
5	ALU WINDOWS-3 TRACK	3'X4'	3	NOS			
6							
7							
8							
9							
10							
Remarks: FOR STOCK MAINTENANCE AT SSLLP							
Prepared By		SOWMYA		Approved by			
Sign.& Date		16.07.2020		Sign. & Date			

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

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR