PURCHASE DIVISION Advice for approval for credit to supplier

Date:		3/9/20.		Prepared	Prepared by:		SOWMYA		
PO/WO no	•	69735		PO / WO	PO / WO Date.		26/8/20		
Supplier Na	ame	·Shah Y		PO/WO	PO/WO amount		31,628		
Firm/Comp	any		SSILP	Project			Shilp.		
Sl. No.		Bill No.		Bill Date	3		Bill amount		
1.		8	44		29/8	120.	29,4	33	
2.									
3.									
4									
Amount A	Bills tot	al(Excluding Transp	oort & Hamali Ch	narges):			29,4	33	
Sl. No.	DC No		DC. Date		MRN No.		DC matches MRN		
1.					82	452	A Yes □ No		
2.							□ Yes □ No		
3.		9					□ Yes □ No		
4.	4.						□ Yes □ No		
Amount B	-Other Cr	redits:	L		L				
Amount C –Other Debits:							_		
Amount D	(D=A+B-	C) – Amount to be	credited to the sup	pplier:			29,43	3	
Amount E	- PO / WO	O value:					29,43	8	
Amount F	- Differen	ce (A – E):					2195 1-		
Quantity re	ceived as	per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference	e between	PO / Bill acceptabl	le?	□ 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				5.9.2020					
Remarks:									
			\						
Approve		1		ement D ager	M D	Accounts receiver of bill		Accounts Manager	
Sign:		Sowy		PARKH					
Date		3/9/00	MINISH	ROCUREMEN					

Notes: 1. In case amount to be credited to supplied 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 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

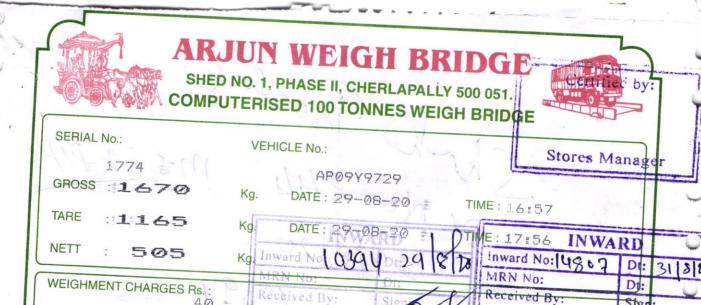
GSTIN: 36ADVPS0266J1ZW

Details of Receiver | Billed To Invoice Number: 844 Invoice Date : 29-08-2020 SUMMIT SALES LLP P.O No. : 69735 / 26-08-2020 5-4-187/3 & 4,II ND FLOOR,M G ROAD D.C No. **SECUNDERABAD** Vehicle No : AP09Y9729 Pin No: Transporter Telangana L.R No. GSTIN: 36ACQFS2044C1Z7 Payment Due Date : 29-08-2020 Phone: Delivery address: CHERLAPALLY, HYDERABAD S Description **HSN** Qty Rate Taxable CGST SGST **IGST** Net Amount No /SAC KGS NOS Value Rate% Rate% Rate% STEEL TUBES / M S PIPES 40 X40 1 7306 505.00 46.62 23543.10 9.00 9.00 27780.86 FREIGHT 9967 1400.00 1400.00 9.00 9.00 1652.00 INWARD Inward No: 1039(INWARD Dt: MRN No: Inward No: 14807 Sign Received By: MRN No: 82 452 Received By: Sign: SUMMIT SALES SUMMIT SALES TOTAL 505.00 24943.10 29432.86 Invoice Amt in words: Twenty Nine Thousand Four Hundred Thirty Three Ripees Only Bank Details: Certified by: Gross Amount 24,943.10 HDFC BANK ACCOUNT NO. 00428620000165 Add: CGST 2,244.88 BRANCH: S D ROAD, SECUNDERABAD Add: SGST 2,244.88 IFSC CODE: HDFC0000042 Stores M Add: IGST Round Off Amount 0.14 **Total Amount:** 29,433.00 Customer's Signature Terms & Conditions :-

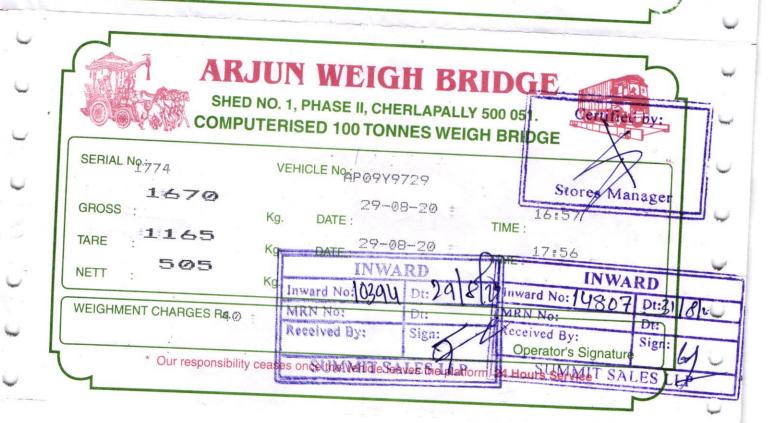
- 1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
- 2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
- 3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
- 4) Payment Strictly by Account Payees Cheques / RTGS only.
- 5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS

Authorised Signatory



Operagor A pignatuse LES LLP



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

ॐ

5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500 003.

COMPUTERISED 60 TONNE WEIGH BRIDGE

卐

S.No.	13606	VEHICLE NO.	450	And dem dem	dennis dinnis
	KILOGRAMS		DATE	TIME	
والله	II. dille with the time	GROSS WEIGHT	29/08/202	20 15:53	
	1170	TARE	29/08/201	D 1 10: 15	
		NET WEIGHT	न्त्र हिन्दु है।	D:19 0500	
RUPEES -		50 Rec		Sign:	4
			SUMMIT SAT	A.S.LLP	

Purchase Order

_			_		
Pag	e	S)	1	Of	1

26-08-2020 15:43:44

rom	Company	:	Summit	Sales	LLP
			Committee	Jaics	LLI

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7



Supplier Details				No.	
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.			Doc No	69735	14823
			Doc Date	26-08-2020	
CCTIN 26 ADVIDGO			Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66382045		66388461	Quote Date	08-08-2020	
00382043	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 - 50 lengths	575.00	46.62	0.00	18.00	31,628.28
Supees : Thirty One Thousand Six Hundred Twenty Eight an		Total Or	der Value	e	31,628.28

Terms and Conditions :-

Specification / Brand

Items shall be of 11.5kgs 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

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 Nil

Security Remarks

P.0 = 31,628

Bill value = 29,1433

Bill receirable = 2195

For Summit Sales L

Authorised Signatory

Accepted the above Terms And Conditions

For Shah Traders

Date : __/__/__

Requisition Form

ompany Name: SSLLP				Date:			21.08.2020		
Site & Phase	e & Phase: SHLLP				Time:			12.00	
Supplier					Req.	No.		14823	
	ired before date:				IDN	lo.		59277	
No	Descri	ption			Size	Quantity	Units	Inward No	Date
1 MS SQ	PIPE			40X4	0X1.5MN	50	LEN	- 46.615	7(8),
2								- 46.615 Wt: 11.5	5 Kgs
3			1235						0
4		0	111						
5									
6									
7									
8									\
9								1	
Remarks:Fo	or NE gate making	g purpose -de	livery at so	v llp			`	W ONE	1
Prepared By SOWMYA		Approved by			APPROVED 200	0100			
Sign.& Date		21.08.20	20		Sign	n. & Date		12 40 WW	RECU

Estimate/Draft PO

Page(s) 1 Of 1

21-08-2020 16:10:01

Original / Office Copy / Purchase Div.Copy

From Company:

Summit Sales LLP

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

Draft PO for Approval

G S T No.: 36ACQFS2044C1Z7

Supplier Details	,			
Shah Traders	Doc No 69735 148			
5-5-156, Lala Temple Road, Ran	Doc Date	Ooc Date 21-08-2020		
	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 - 50 lengths	575.00	46.62	0.00	18.00	31,628.28
		Total O	der Valu	е	31,628.28

Terms and Conditions :-

Specification / Brand

Items shall be of 11.5kgs 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 NE gates making purpose. Delivery at SOV.

Completion Date

Nil

Measurment

Nil

Security

Remarks

For Summit Sales LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Shah Traders

Name :	Name :	Date ://