PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	3/9/20.	Prepared by:	SOWMYA
PO/WO no.	69735	PO / WO Date.	26/8/20
Supplier Name	Shah Traders	PO/WO amount	31,628
Firm/Company	SSllp	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	844	29/8/20.	29,433
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,433

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82452	☑ 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:	29,433
Amount E – PO / WO value:	31,628
Amount F – Difference (A – E):	2195 /–

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	**5.9.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 09 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	3/9/20						

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/-

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 : 844	Invoice Date : 29-08-2020

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No : 3/9/20
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No.	: 69735 / 26-08-2020
D.C No.	:
Vehicle No	: AP09Y9729
Transporter	:
L.R No.	:
Payment Due Date	: 29-08-2020

Delivery address : CHERLAPALLY, HYDERABAD

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	505.00		46.62	23543.10	9.00	9.00		27780.86
2	FREIGHT	9967			1400.00	1400.00	9.00	9.00		1652.00
	TOTAL		505.00			24943.10				29432.86

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68984
Date 5/9
Sign.

INWARD
Inward No: 10394 Dt: 29/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14807 Dt: 31/8/20
MRN No: 82452 Dt: 01/9/20
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Twenty Nine Thousand Four Hundred Thirty Three Rupees Only

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

Certified by:
Stores Manager

Customer's Signature

Gross Amount	24,943.10
Add : CGST	2,244.88
Add : SGST	2,244.88
Add : IGST	
Round Off Amount	0.14
Total Amount :	**29,433.00**

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

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1774
VEHICLE No.: AP09Y9729

GROSS : 1670 Kg. DATE : 29-08-20 TIME : 16:57
TARE : 1165 Kg. DATE : 29-08-20 TIME : 17:56
NETT : 505 Kg.

WEIGHMENT CHARGES Rs. : 40

Operator's Signature

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

Certified by:
Stores Manager

INWARD
Inward No: 10394 Dt: 29/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14807 Dt: 31/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

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MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 14807 Dt: 31/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SRI SATYANARAYANA WEIGH BRIDGE

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

ॐ

COMPUTERISED 60 TONNE WEIGH BRIDGE

卐

S.No.	13606	VEHICLE NO.	AP09Y 9729
	KILOGRAMS	DATE	TIME
1675	GROSS WEIGHT	29/08/2020	15:53
1170	TARE WEIGHT	29/08/2020	16:15
505	NETT WEIGHT		
RUPEES 50			

INWARD
Inward No: 10394 Dt: 29/8/20
Dt:
Received By: Sign:
SUMMIT SALES LLP

Our responsibility ceases once the carrier leaves the platform.

SIGNATURE

Purchase Order

 26-08-2020 15:43:44

69735
21.08.20 11:16:08

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.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	69735	14823
Doc Date	26-08-2020	
Quote No	Nil	
Quote Date	08-08-2020	
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
	Total Order Value . . .					**31,628.28**

Rupees : Thirty One Thousand Six Hundred Twenty Eight and Paise Twenty Eight Only.

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 Nil

Remarks

P.O = 31,628

Bill value = 29,433

Bill receivable = 2195

For *Summit Sales LLP*
Authorised Signatory

26/08/2020

Name : ______________________

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	21.08.2020
Site & Phase :	SHLLP	Time:	12.00
Supplier		Req. No.	14823
Material required before date:		ID No.	59277

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQ PIPE	40X40X1.5MM	50	LEN	66.615	+18%
2	69735				wt: 11.5	Kg
3						
4						
5						
6						
7						
8						
9						

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

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	21.08.2020	Sign. & Date	25 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 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.
G S T No. : 36ACQFS2044C1Z7

Draft PO for Approval

Supplier Details			
Shah Traders	**Doc No**	69735	14823
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc 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 Order Value . . .	**31,628.28**

Rupees : Thirty One Thousand Six Hundred Twenty Eight and Paise Twenty Eight Only.

Terms and Conditions :-

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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	

21/8

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. 21/8/20

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ______________ Name : ______________ Date : __/__/____