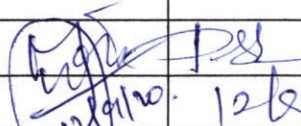
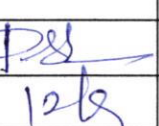
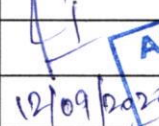


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69675	PO / WO Date.	24/08/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 6,04,254/-				
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	397	05/09/2020	Rs. 6,04,254/- ✓				
2.			-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,04,254/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	413	04/09/2020	82660	☒ Yes ☐ No			
2.	414	05/09/2020	82661	☒ Yes ☐ No			
3.	409	02/08/2020	82543	☒ Yes ☐ No			
4.	410	02/09/2020	82547	☒ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 6,04,254/- ✓				
Amount E – PO / WO value:			Rs. 6,04,254/-				
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. 3,02,127/- ☐ No					
Payment – due date		19/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	VMD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	12/9/20	12/9	12/09/2020	12 SEP 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/-

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: 397

INVOICE DATE: 05-09-2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP 5-4-187/324,
Ind Floor, M.G. Road, Sec 6 - 500003

STATE CODE

GSTIN NO: 36ACQF32044C1Z7

DETAILS OF CONSIGNEE (SHIPPED TO)

do
STATE CODE GSTIN NO: PONO 69675

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.	
①	7610		Aluminium 3Track Window 4x4	6nos	96sqm	310/-	29760	00
②	7610		4x3	7nos	84sqm	310/-	26040	00
③	7610		3x4	11nos	132sqm	310/-	40920	00
④	7610		6x4	39nos	936sqm	280/-	262080	00
⑤	7610		5x4	16nos	320sqm	300/-	96000	00
⑥	7610		4x3 1/2	2nos	28sqm	310/-	8680	00
⑦	7610		3x3	3nos	27sqm	320/-	8640	00
⑧	7610		Aluminium openable Window 3x2	18nos	108sqm	370/-	39960	00
TOTAL BEFORE TAX							512080	00
ADD:CGST							91	460872
ADD:SGST							91	460872
ADD:IGST								
TAX AMOUNT GST							1	
GRAND TOTAL							604254	00

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

Rupees in Words.....

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

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Phone : 040-65556190

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

Authorised Signature

Phone : 040-65556190

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

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

TIN : 36211139541 36A141P2967P112M

- Goods once sold will not be taken back.

Receiver's Signature with Stamp

Authorised Signature

Phone : 040-65556190

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

[illegible]

TIN : 36211139541 36AMHPL9676H12M

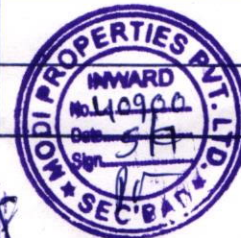
- Goods once sold will not be taken back.

Receiver's Signature with Stamp

Certified by:

Stores Manager

Authorised Signature



Phone : 040-65556190

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

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

TIN : 36211139541 36AMH/C 9678 H12M

- Goods once sold will not be taken back.

Certified by: 

Store Manager

Authorised Signature

Receiver's Signature with Stamp

Purchase Order

Page(s) 1 Of 2

24-08-2020 14:16:18



69675

14.08.20 11:47:16

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	69675	14802
	Doc Date	24-08-2020	
	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 521	96.00	310.00	0.00	18.00	35,116.80
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 07 nos	84.00	310.00	0.00	18.00	30,727.20
3 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 11 nos	132.00	310.00	0.00	18.00	48,285.60
4 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 39 nos 3178	936.00	280.00	0.00	18.00	309,254.40
5 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 18 nos	108.00	370.00	0.00	18.00	47,152.80
6 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 16 nos	320.00	300.00	0.00	18.00	113,280.00
7 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 02 nos	28.00	310.00	0.00	18.00	10,242.40
8 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 35.50" - 3 track - 03 nos	27.00	320.00	0.00	18.00	10,195.20
Total Order Value . . .					604,254.40
Rupees : Six Lakh(s) Four Thousand Two Hundred Fifty Four and Paise Fourty 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 6days.
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. 3,02,127/- 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 maintainance purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

24-08-2020 14:16:18

Original / Office Copy / Purchase Div.Copy

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



Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

(Pwr)

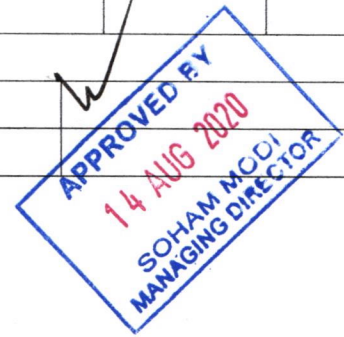
Requisition Form

Company Name:		SSLLP		Date:		13.08.2020	
Site & Phase :		SHLLP		Time:		14.00	
Supplier				Req. No.		14802	
Material required before date:			ID No.			59143.	

No	Description	Size	Quantity	Units	Inward No	Date
1	ALU WINDOWS -3 TRACK	6'X4'	78	NOS	✓ 39+39	
2	ALU WINDOWS -3 TRACK	5'X4'	32	NOS	✓ 16+16	
3	ALU WINDOWS -3 TRACK	4'X4' ✓	12	NOS	✓ 6+6	
4	ALU WINDOWS -3 TRACK	4'X3'6" ✓	2	NOS	✓	
5	ALU WINDOWS -3 TRACK	3'X3' ✓	6	NOS	✓ 3+3	
6	ALU WINDOWS -3 TRACK	4'X3' ✓	14	NOS	✓ 7+7	
7	ALU WINDOWS -3 TRACK	3'X4' ✓	21	NOS	✓ 11+10	
8	AL OPENABLE VENTILATOR	3'X2' ✓	36	NOS	✓ 18+18	
9						
10						

Remarks: For stock maintenance		
Prepared By	SOWMYA	Approved by
Sign. & Date	13.08.2020	Sign. & Date

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



Estimate/Draft PO

Page(s) 1 Of 2

19-08-2020 14:52:11

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**

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	69676	14802
Doc Date	19-08-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

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 47.50" x 35.50" - 3 track - 07 nos	84.00	310.00	0.00	18.00	30,727.20
3 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 11 nos	132.00	310.00	0.00	18.00	48,285.60
4 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 39 nos	936.00	280.00	0.00	18.00	309,254.40
5 2205 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 23.50" - 18 nos	108.00	370.00	0.00	18.00	47,152.80
6 2214 - Carpentry - windows - Al. Sliding - other - sft 59.50" x 47.50" - 3 track - 16 nos	320.00	300.00	0.00	18.00	113,280.00
7 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 35.50" - 3 track - 03 nos	27.00	320.00	0.00	18.00	10,195.20
Total Order Value . . .					594,012.00

Rupees : Five Lakh(s) Ninty Four Thousand Twelve 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 6days.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston, 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. 2,97,006/- 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 maintaine 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.

For **Summit Sales LLP**

Accepted the above Terms And Conditions

Authorised Signatory

Draft PO for ApprovalFor **Mr. M. Sudarshan**Name : T. D. M. PuriDate : 19/8/20

Estimate/Draft PO

Page(s) 1 Of 2

19-08-2020

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Draft PO for Approval

Supplier Details			
Sri Sai Rohith Marketing Company New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. GSTIN 36AMHPC9678H1ZM 9866512288	Doc No	69675	14802
	Doc Date	19-08-2020	
	Quote No	Nil	
	Quote Date	06-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - window - 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 47.50" x 35.50" - 3 track - 07 nos	84.00	310.00	0.00	18.00	30,727.20
3 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 11 nos	132.00	310.00	0.00	18.00	48,285.60
4 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 39 nos	936.00	280.00	0.00	18.00	309,254.40
5 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 18 nos	108.00	370.00	0.00	18.00	47,152.80
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7 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 41.50" - 3 track - 02 nos	28.00	310.00	0.00	18.00	10,242.40
8 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 35.50" - 3 track - 03 nos	27.00	320.00	0.00	18.00	10,195.20
Total Order Value . . .					604,254.40
Rupees : Six Lakh(s) Four Thousand . . . and Fifty Four and Paise Forty 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.

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Delivery Date Within 6days.

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 work

Advance Paid Rs. 3,02,127/- to be pay . . . , dtd. 19/8/20.

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.

For **Summit Sales LLP**

Authorised Signatory

T.D. N. Prasad
19/8/20.

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : ____/____/____

P.O. NO: 69675 ⇒ 594,012.00

Total Value: 11,98,266.40



P.T.O.