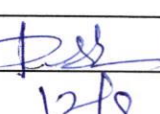
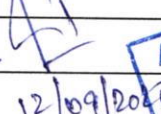
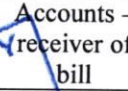
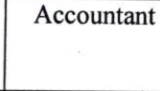
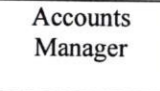


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69764	PO / WO Date.	24/08/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 2,23,940/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	398	05/09/2020	Rs. 2,23,940/- ✓
2.			-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,23,940/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	412	04/09/2020	82662
2.	411	04/09/2020	82663
3.			
			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. 2,23,940/- ✓
Amount E – PO / WO value:			Rs. 2,23,940/-
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. 1,11,970/- ☐ No	
Payment – due date		19/09/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/9/20	12/9	12/09/2020
 MD  Accounts – receiver of bill  Accountant  Accounts Manager			

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: 398

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)

MIS Summit Sales LLP 5-4-187/3E4,
Ind Floor, M.H. Road, Secbad - 500003,

STATE CODE GSTIN NO: 36AldFS2044 C127

DETAILS OF CONSIGNEE (SHIPPED TO)

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 3 Track Windows 4x4 →	6 nos	96 sqm	310/-	29760	00
②	7610		" " 4x3 →	12 nos	144 sqm	310/-	44640	00
③	7610		" " 3x4 →	12 nos	144 sqm	310/-	44640	00
④	7610		" " 6x4 →	9 nos	216 sqm	280/-	60480	00
⑤	7610		Aluminium Operable Window 3x2 →	3 nos	18 sqm	370/-	6660	00
⑥	7610		Aluminium Ventilator 2x2 →	2 nos	8 sqm	450/-	3600	00
TOTAL BEFORE TAX							189780	00
ADD:CGST							9.1	17080.22
ADD:SGST							9.1	17080.22
ADD:IGST								
TAX AMOUNT GST								
GRAND TOTAL							223940	40

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.

Summit Sales LLP

Your Order No.

AP29 W0533

Date :

04-09-2020

Customer TIN No. :

Phones :

Invoice No.

412

Our P.O. No.

69764

Date:

04/09/2020

S.No.

Description

Quantity

①

Aluminium 3 Track Windows 3x4 →

5 nos ✓

②

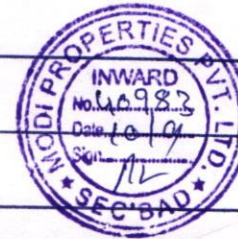
Aluminium Ventilates 2x2 →

2 nos ✓

③

Aluminium Operable Windows 3x2 →

3 nos ✓



Total Quantity

Certified by:

TIN : 36211139541

36AMHPC9678 H12M

• Goods once sold will not be taken back.

Stores Manager

Authorised Signature

Receiver's Signature with

INWARD	
Inward No: 14835	Dt: 4/9/20
Stamp No: 82662	Dt: 4/9/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Phone : 040-65556190

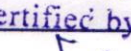
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

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

TIN : 36211139541 36AMHPC 96 78H12M

- Goods once sold will not be taken back.

Quantity

Certified by:  #17

Stores Manager

Authorised Signature

Purchase Order

Page(s) 1 Of 1

27-08-2020 12:06:20



69764

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

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	69764	14822
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	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 - 12 nos	144.00	310.00	0.00	18.00	52,675.20
3 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 12 nos	144.00	310.00	0.00	18.00	52,675.20
4 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 09 nos	216.00	280.00	0.00	18.00	71,366.40
5 2205 - Carpentry - windows - Al. Openable - other - sft 35.50" x 23.50" - 03 nos	18.00	370.00	0.00	18.00	7,858.80
6 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - Openable - 02 nos	8.00	450.00	0.00	18.00	4,248.00
Total Order Value . . .					223,940.40
Rupees : Two Lakh(s) Twenty Three Thousand Nine Hundred Fourty 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. 1,11,970/- 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 : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		20.08.2020	
Site & Phase :		SHLLP		Time:		13.00	
Supplier				Req. No.		14822	
Material required before date:					ID No.		59269

No	Description	Size	Quantity	Units	Inward No	Date
1	ALU WINDOWS -3 TRACK	6'X4'	9 ✓	NOS		
2	ALU WINDOWS -3 TRACK	4'X4'	6 ✓	NOS		
3	ALU WINDOWS -3 TRACK	4'X3'	12 ✓	NOS		
4	ALU WINDOWS -3 TRACK	3'X4'	12 ✓	NOS		
5	AL OPENABLE VENTILATOR	2'X2'	2 ✓	NOS		
6	AL OPENABLE VENTILATOR	3'X2'	3 ✓	NOS		
7						
8						
9						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	20.08.2020	Sign. & Date	

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

