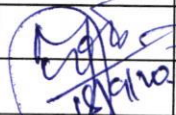
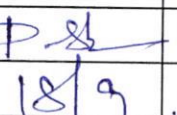
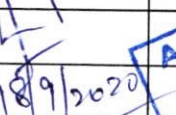


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69407	PO / WO Date.	07/08/2020				
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 5,94,531/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	120	05/09/2020	Rs. 5,94,531/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,94,531/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	04/09/2020	82629	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,94,531/- ✓				
Amount E – PO / WO value:			Rs. 5,94,531/-				
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. 2,97,266/- ☐ No					
Payment – due date		26/09/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/9/2020	18/9/2020	18/9/2020	18/9/2020			

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. 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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

Bill No. **120**

Date : 5-9-20

5-4-187/344 II Floor Moz Road Sec-bad

D.C No.

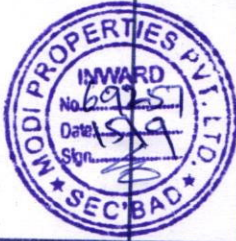
Date :

GST No 36AC8 FS 2044 C127

Order No. 69407

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder coating 3 Track Sliding windows with 4mm plain glass 4'-0" x 4'-0" x 20 Nos			320.0	310.00	99200	00
2	do 6'-0" x 4'-0" x 30			720.0	280.00	201600	00
3	Aluminum powder coating open window with 4mm plain glass 2'-0" x 4'-0" x 36 Nos			288.0	330.00	95040	00
4	do 2'-0" x 2'-0" x 60 Nos			240.0	450.00	108000	00



Rupees in Words : Five Lakh Ninty Four
Thousand Five hundred
thirty one and Twenty paise

SUB TOTAL

503840 00

SGST %

9

45345 60

CGST %

9

45345 60

IGST %

GRAND TOTAL

594531 20

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

M. Sudarshan

4/9/20

Po.no 69407 ————— Po.no 14764

Aluminium 3 Trak Windows

- ① 4'-0 x 4'-0 — 20 Nos ✓
- ② 6'-0 x 4'-0 — 30 Nos ✓
- ③ Open Windows 2'-0 x 4'-0 — 36 Nos ✓
- ④ Ventilators 2'-0 x 2'-0 — 60 Nos ✓

Checked
N. S. Srinivasan
4/9/20

INWARD	
Inward No:	Dr: 4/9/20
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Certified <i>[Signature]</i>
Stores Manager



INWARD	
Inward No: 14832	Dr: 4/9/20
MRN No: 82629	Dr: 4/9/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

07-08-2020 11:48:15



69407

06.08.20 2:48:33

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

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	69407	14764
Doc Date	07-08-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

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 - 20 nos	320.00	310.00	0.00	18.00	117,056.00
2 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 36 nos	288.00	330.00	0.00	18.00	112,147.20
3 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 30 nos	720.00	280.00	0.00	18.00	237,888.00
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 60 nos	240.00	450.00	0.00	18.00	127,440.00
Total Order Value . . .					594,531.20

Rupees : Five Lakh(s) Ninty Four Thousand Five Hundred Thirty One and Paise Twenty 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. 2,97,266/- 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 maintain 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

11
08/08/2020

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SSLLP	Date:	30.07.2020
Site & Phase :	SHLLP	Time:	16.00
Supplier		Req. No.	14764
Material required before date:		ID No.	58860

No.	Description	Size	Quantity	Units	Inward No	Date
1	ALU WINDOWS -3 TRACK	6'X4'	60	NOS	✓ 20 + 20	
2	ALU WINDOWS -3 TRACK	4'X4'	41	NOS	✓ 21 + 20	
3	ALU WINDOWS -3 TRACK	4'X3'	2	NOS	✓ 2	
4	AL OPENABLE WINDOWS	2'X4'	72	NOS	✓ 26 + 26	
5	AL OPENABLE VENTILATOR	2'X2'	120	NOS	✓ 60 + 60	
6						
7						
8						
9						

Remarks: FOR SITES AND STOCK MAINTAIN

Prepared By	SOWMYA	Approved by	
Sign. & Date	30.7.2020	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 1

05-08-2020 13:43:20

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			
Sri Sai Rohith Marketing Company New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. GSTIN 36AMHPC9678H1ZM 9866512288	Doc No	69405	14764
	Doc Date	05-08-2020	
	Quote No	Nil	
	Quote Date	06-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

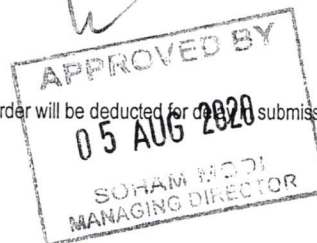
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 21 nos	336.00	310.00	0.00	18.00	122,908.80
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 02 nos	24.00	320.00	0.00	18.00	9,062.40
3 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 36 nos	288.00	330.00	0.00	18.00	112,147.20
4 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 30 nos	720.00	280.00	0.00	18.00	237,888.00
5 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 60 nos	240.00	450.00	0.00	18.00	127,440.00
Total Order Value . . .					609,446.40

Rupees : Six Lakh(s) Nine Thousand Four Hundred Fourty Six 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 submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 3,04,723/- 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 maintain 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	



12,08,997/-

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

05-08-2020 13:43:20

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	69407	14764
Doc Date	05-08-2020	
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
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3 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 30 nos	720.00	280.00	0.00	18.00	237,888.00
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 60 nos	240.00	450.00	0.00	18.00	127,440.00
Total Order Value . . .					594,531.20

Rupees : Five Lakh(s) Ninty Four Thousand Five Hundred Thirty One and Paise Twenty Only.

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Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 2,97,266/- 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.
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Draft PO for Approval

Name : _____

Name : _____

Date : __/__/__

