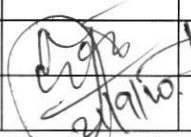
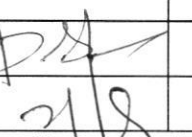
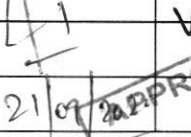


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70119	PO / WO Date.	05/09/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 2,27,976/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	401	11/09/2020	Rs. 2,27,976/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,27,976/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	416	11/09/2020	82891	☒ 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. 2,27,976/- ✓				
Amount E – PO / WO value:			Rs. 2,27,976/-				
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. 1,13,988/- ☐ No					
Payment – due date		26/09/2020					
Remarks: 1							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/9/20	21/9	21/9	21/9			

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: 601

INVOICE DATE: 11/09/2020

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

1113 Summit Sales LLP 5-4-187/3E4,
Ind Floor, M-h Road, Sec-bad-500003,

STATE CODE GSTIN NO: 36ACAFS244427

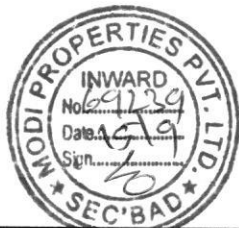
DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

P.O. NO: 70119

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	7610		Aluminium 3Track windows 6x4 →	19 nos	456sqm	280/-	127680	~
②	7610		Aluminium operable windows 2x4 →	18 nos	144sqm	330/-	47520	~
③	7610		Aluminium Ventilates 2x2 →	10 nos	40sqm	450/-	18000	~
							1	
							TOTAL BEFORE TAX	193200 ~
							ADD:CGST	9% 17388 ~
							ADD:SGST	9% 17388 ~
							ADD:IGST	
							TAX AMOUNT GST	
							GRAND TOTAL	227976 ~

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

To,

M/s.

Your Order No.

Date :

Customer TIN No. :

Phones :

Invoice No.416.....

Our D.C. No. 70112

Date: 11/09/20

TIN : 36211139541

36AMHPC9678H12M

INWARD

ward No:

Dt: 11/9/20

RN No:

Dt:

Received By:

Sign:

SUMMIT SALES LLP

Receiver's Signature with Stamp

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 36AMHPC9678HIZM

- Goods once sold will not be taken back.

Authorised Signature

Purchase Order

Page(s) 1 Of 1

05-09-2020 10:25:15

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

70119
03.09.20 11:50:23**Supplier Details**

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

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	70119	14862
Doc Date	05-09-2020	
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 71.50" x 47.50" - 3 track - 19 nos	456.00	280.00	0.00	18.00	150,662.40
2 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 18 nos	144.00	330.00	0.00	18.00	56,073.60
3 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - Openable - 10 nos	40.00	450.00	0.00	18.00	21,240.00
Total Order Value . . .					227,976.00

Rupees : Two Lakh(s) Twenty Seven Thousand Nine Hundred Seventy Six 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. 1,13,988/- 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.

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 **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SSLLP	Date:	3.9.2020
Site & Phase :	SHLLP	Time:	2.30
Supplier		Req. No.	14862
Material required before date:		ID No.	59612

No	Description	Size	Quantity	Units	Inward No	Date
1	Alu windows -3 track	6'x4'	19	nos		
2	Alu windows -openable	2'x4'	18	nos		
3	Alu windows -openable ventilator	2'x2'	10	nos		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	3.9.2020	Sign. & Date	

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

