

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/9/20		Prepared by: SOWMYA	
PO/WO no. 70133		PO / WO Date. 7/9/20	
Supplier Name: Shah Traders		PO/WO amount: 1,45,848	
Firm/Company: sllp		Project: sllp	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	952	10/9/20	1,54,778
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,54,778
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			-83143 ☒ 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:			1,54,778
Amount E – PO / WO value:			1,45,848
Amount F – Difference (A – E):			-89301
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		26.9.2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	22/9/20	25/9	26/09/2020

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/-



ARJUN WEIGH BRIDGE

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

Certified by:



Stores Manager

SERIAL No.:

824

VEHICLE No.:

TS12UB8402

GROSS: 10835

Kg. DATE: 11-09-20

TIME: 08:25

TARE: 7725

Kg. DATE: 11-09-20

TIME: 14:14

NETT: 3110
INWARD

INWARD	
Inward No: 10392	Dt: 11/9/20
MRN No:	Dt:
Received By:	Sign: [Signature]

WEIGHMENT CHARGES Rs. 14896	
MRN No:	Dt: 50
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Operator's Signature

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

now



GANESH WEIGH BRIDGE

IDA BOLLARAM, SANGAREDDY DIST.

FULLY COMPUTERISED 100 TONNES WEIGH BRIDGE

24
HOURS
SERVICE

WEIGHMENT SLIP

SERIAL NO. :

5768

VEHICLE No. :

TS12UB 8402

GROSS :

10860 Kg.

DATE :

10/09/2020

16:27

TARE :

4690 Kg.

DATE :

10/09/2020

14:55

NETT :

6170 Kg.

DATE :

10/09/2020

14:55

Received Rs.

80 + 0 = 80/-

INWARD	
Inward No. 10896 10397	Dt: 11/9/20
MRN No.	Dt:
Received By:	Sign:

Operator's Signature

SUMMIT SALES LLP

Our responsibility ceases once the vehicle leaves the platform.

TAX INVOICE

ORIGINAL

~~CASH~~ / CREDIT**SHAH TRADERS**

2002-B, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

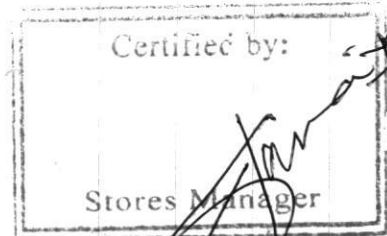
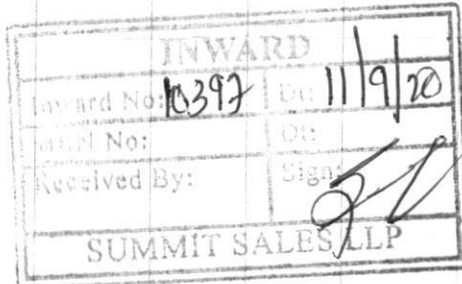
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 952	Invoice Date : 10-09-2020
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	P.O No. : 70133 / 07-09-2020 D.C No. : Vehicle No : TS12UB8402 Transporter : L.R No. : Payment Due Date : 10-09-2020	
Pin No :		
Delivery address : CHERLAPALLY, HYDERABAD		

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 20x6mm	7211	3140.00	41.20	129368.00	9.00	9.00		152654.24
2	FREIGHT	9967		1800.00	1800.00	9.00	9.00		2124.00



E Way bill No.

121248521527

TOTAL	3140.00	131168.00	154778.24
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Invoice Amt in words : One Lakhs Fifty Four Thousand Seven Hundred Seventy Eight Rupees Only

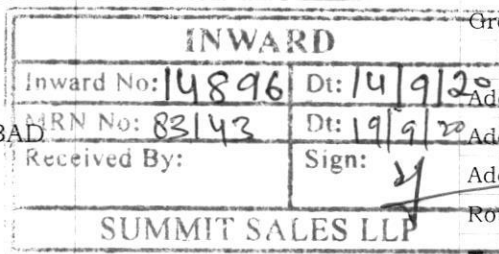
Bank Details :

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABAD

IFSC CODE: HDFC0000042



Gross Amount	1,31,168.00
Add : CGST	11,805.12
Add : SGST	11,805.12
Add : IGST	
Round Off Amount	-0.24
Total Amount :	1,54,778.00

Customer's Signature

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

Purchase Order

Page(s) 1 Of 1

07-09-2020 13:56:03



70133

03.09.20 11:50:23

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	70133	14860
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	05-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	3,000.00	41.20	0.00	18.00	145,848.00
Total Order Value . . .					145,848.00
Rupees : One Lakh(s) Fourty Five Thousand Eight Hundred Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand Items shall be of 5kgs wt. per each length approx. weigment 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.

Penalty 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 making of MS Gills purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

05-09-2020 11:43:50

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
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

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Total Order Value . . .					145,848.00
Rupees : One Lakh(s) Fourty Five Thousand Eight Hundred Fourty Eight Only.					

Terms and Conditions :-

Specification / Brand Items shall be of 5kgs wt. per each length approx. weight 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.

Penalty 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 making of MS Gills purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Modi
5/9/20.

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		SSLP		Date:	3.9.2020
Site & Phase :		SHLLP		Time:	12.00
Supplier				Req. No.	14860
Material required before date:				ID No.	59595

No	Description	Size	Quantity	Units	Inward No	Date
1	MS FLAT PATTI → 6mm	3/4"	3	TONS	Ur. 20 + 187.	Wt: 5 Kgs.

7/10/20

7/10/2020

Remarks: For stock maintenance and site use (Material of M.S. Grit).

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.

APPROVED BY
05 SEP 2020
SOHAM MODI
MANAGING DIRECTOR