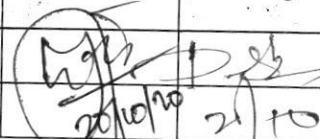
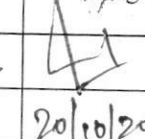
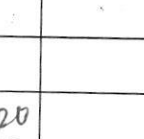


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70574	PO / WO Date.	19/09/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 2,39,587/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	411	05/09/2020	Rs. 2,39,587/- ✓
2.	-	-	-
3.	-	-	-
4.			- ✓
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,39,587/-
Sl. No.	DC No	DC. Date	MRN No.
1.	104	05/10/2020	83681
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 2,39,587/- ✓
Amount E – PO / WO value:			Rs. 2,39,587/-
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. 1,19,794/- ☐ No	
Payment – due date		24/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/10/2020	20/10/2020	20/10/2020

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: 411

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, S-4-187/3E4,
Ind Film, M.G. Road, Sec-6-B-500003.

STATE CODE

GSTIN NO: 36ACQPS2044C127

DETAILS OF CONSIGNEE (SHIPPED TO)

do

STATE CODE

GSTIN NO: P.O. No. 70574

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 →	24 nos	576 sqm	280/-	161280	00
②	7610		Aluminium 3Track windows 3x4 →	6 nos	72 sqm	310/-	22320	00
③	7610		Aluminium openable windows 2x4 →	6 nos	48 sqm	330/-	15840	00
④	7610		Aluminium Ventilation 2x2 →	2 nos	8 sqm	450/-	3600	00
TOTAL BEFORE TAX							203040	00
ADD:CGST							91	18273 60
ADD:SGST							91	18273 60
ADD:IGST								

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

TAX AMOUNT GST

GRAND TOTAL

239587 00

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.

AP29W0533

Date :

05/10/20

Customer TIN No. :

Phones :

Invoice No.

104

Our p.o. No.

70574

Date:

05/10/20

S.No.

Description

Quantity

①

Aluminium 3Track Window 6x4 →

24 nos <

②

Aluminium 3Track Window 3x4 →

6 nos <

③

Aluminium Openable Window 2x4 →

6 nos <

④

Aluminium Ventilator 2x2 →

2 nos <

Certified by:

Stores Manager

Total Quantity

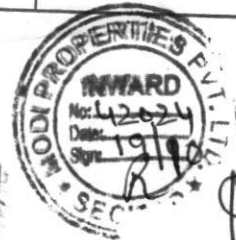
TIN : 36211139541

36AMHPC 9678H12M

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

INWARD	
Inward No: 14999	Dt: 5/10/20
SRN No: 83681	Dt: 6/10/20
Received By:	Sign: M
SUMMIT SALES LLP	



Authorised Signature

Purchase Order

Page(s) 1 Of 1

19-09-2020 15:10:25

Original



17.09.20 3:46:38

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	70574	14909
Doc Date	19-09-2020	
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 - 24 nos	576.00	280.00	0.00	18.00	190,310.40
2 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 06 nos	48.00	330.00	0.00	18.00	18,691.20
3 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
4 2214 - Carpentry - windows - Al. Sliding - other - sft 35.50" x 47.50" - 3 track - 06 nos	72.00	310.00	0.00	18.00	26,337.60
Total Order Value . . .					239,587.20

Rupees : Two Lakh(s) Thirty Nine Thousand Five Hundred Eighty Seven 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. 1,19,794/- 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

Name :

21/09/2020

Name :

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : _/_/

Requisition Form

Company Name:		SSLLP		Date:		17.09.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14909	
Material required before date:				ID No.		59977	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ALU WINDOWS-3 TRACK	6'X4'	24	NOS			
2	ALU WINDOWS-3 TRACK	3'X4'	4	NOS			
3	AL OPENABLE WINDOWS	2'X4'	6	NOS			
4	AL OPENABLE VENTILATOR	2'X2'	2	NOS			
5							
6							
7							
8							
9							
10							
Remarks: FOR STOCK MAINTENANCE AT SSLLP							
Prepared By		SOWMYA		Approved by			
Sign. & Date		17.9.2020		Sign. & Date			

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

