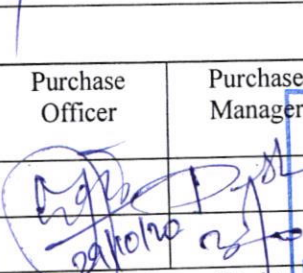

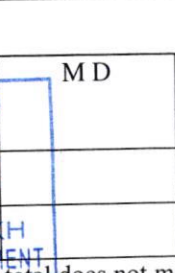
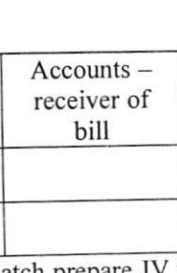
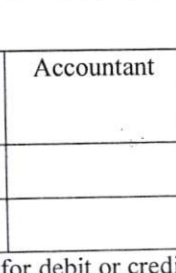
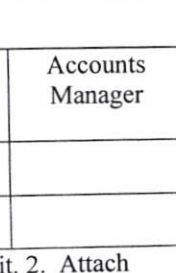


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		29/10/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69917		PO / WO Date.		28/08/2020	
Supplier Name		M. Sudarshan		PO/WO amount		Rs. 1,88,564/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		124		24/10/2020		Rs. 1,88,564/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,88,564/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	23/10/2020	84526	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 1,88,564/- ✓	
Amount E – PO / WO value:						Rs. 1,88,564/-	
Amount F – Difference (A – E):						-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input checked="" type="checkbox"/> Yes – Rs. 94,282/- <input type="checkbox"/> No			
Payment – due date				31/10/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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 upto Rs. 10,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, all bills from 5,000/- to 1,00,000/-. 6. To be approved by accounts manager if bill value exceeds 10,000/-. 7. MD to approve all bills above 1,00,000/-



TAX INVOICIE

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

5-4-187/344 II Floor m-g Road Sec-bad

GST No 36 AL & FS 2044 C1Z7

Bill No. 124

Date : 24-10-20

D.C No.

Date :

Order No. 69917

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder Coating 3 Trk Sliding Window with 4mm Plain Glass 4'-0 x 4'-0 x 2 Nos			SFT 32-0	310=00	9920	00
2	— do — 4'-0 x 3'-0 x 5 Nos			60-0	310=00	18600	00
3	— do — 6'-0 x 4'-0 x 19 Nos			456-0	280=00	127680	00
4	— do — Ventilator 2'-0 x 2'-0 x 2 Nos			8-0	450=200	3600	00



Rupees in Words : One lakh Eighty Eight thousand Five hundred Sixty Four Mj	SUB TOTAL			159800	00
	SGST	%	9	14382	00
	CGST	%	9	14382	00
	IGST	%			
	GRAND TOTAL			188564	00

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. Sudhassham

Dt: 25/10/20

Al, window.

P.O-69917-14848.

- ① Al, window visibility (3 Trak) $47.50' \times 47.50' = 02$ (nos)
- ② — — — — — $47.50' \times 35.50' = 05$ (nos)
- ③ — — — — — ventilator $23.50' \times 23.50' = 02$ (nos)
- ④ — — — — — visibility $71.50' \times 47.50' = 19$ (nos)



INWARD	
Inward No:	Dt: 23/10/20
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 15119	Dt: 24/10/20
MRN No: 84526	Dt: 28/10/20
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

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

Purchase Order

Page(s) 1 Of 1

28-08-2020 14:55:32



69917

27.08.20 2:29:37

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	69917	14840
Doc Date	28-08-2020	
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 - 02 nos	32.00	310.00	0.00	18.00	11,705.60
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 05 nos	60.00	310.00	0.00	18.00	21,948.00
3 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 02 nos	8.00	450.00	0.00	18.00	4,248.00
4 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
Total Order Value . . .					188,564.00

Rupees : One Lakh(s) Eighty Eight Thousand Five Hundred Sixty Four 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. 94,282/- 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.
Measurement	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 **Mr. M. Sudarshan**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		27.08.2020	
Site & Phase :		SHLLP		Time:		15.30	
Supplier			Req. No.			14840	
Material required before date:			ID No.			59020.	
No	Description	Size	Quantity	Units	Inward No	Date	
1	ALU WINDOWS-3 TRACK	6'X4'	19	NOS			
2	ALU WINDOWS-3 TRACK	4'X4'	2 ✓	NOS			
3	ALU WINDOWS-3 TRACK	4'X3'	5 ✓	NOS			
4	ALU OPEANABLE VENTILATOR	2'X2'	2	NOS			
5							
6							
7							
8							
9							
10							
11							
Remarks: For stock maintenance at sslp							
Prepared By		SOWMYA		Approved by			
Sign. & Date		27.08.2020		Sign. & Date			

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



APPROVED BY
24 AUG 2020
SOHAM MOJI
MANAGING DIRECTOR