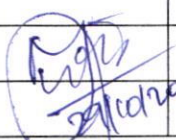
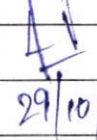


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy				
PO/WO no.	70332	PO / WO Date.	11/09/2020				
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 2,25,238/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	125	24/10/2020	Rs. 2,25,238/-				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,25,238/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	23/10/2020	84548	☒ 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:			Rs. 2,25,238/-				
Amount E – PO / WO value:			Rs. 2,25,238/-				
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. 1,12,619/- ☐ 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	29/10/2020		29/10/2020				

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. 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 LLPBill No. **125**Date : 24-10-20

D.C No.

Date :

GST No 36 AC & FS 2044 C127Order No. 70332

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating 3 Trak Sliding window withum plain color 4'-0 x 4'-0 x 2 nos			SFT 32-0	310=00	9920	00
2	— do — open windows 2'-0 x 4'-0 x 14 nos			112-0	330=00	36960	00
3	— do — ventilators 2'-0 x 2'-0 x 80 nos			320-0	450=00	144000	00
						/	
Rupees In Words : <u>Two Lakh Fifty Two</u> <u>thousand Two hundred</u> <u>Thirty Eight forty paise only</u>		SUB TOTAL				190880	00
		SGST %		9		17179	20
		CGST %		9		17179	20
		IGST %					
		GRAND TOTAL				225238	40

**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. Sudharshan
Al, windows

dt: 25/10/20
P.O - 70332-14886

- ① Al Sliding window $47.50' \times 47.50' = 02$ (nos)
- ② ~~--->~~ operable $23.50' \times 47.50' = 14$ (,)
- ③ ~~--->~~ ventilator $23.50' \times 23.50' = 80$ (,)



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

INWARD	
Inward No: 15120	Dt: 24/10/20
MRN No: 84548	Dt: 29/10/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by: [Signature]
Stores Manager

Purchase Order

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70332

08.09.20 12:18:45

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	70332	14886
Doc Date	11-09-2020	
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 2205 - Carpentry - windows - Al. Openable - other - sft 23.50" x 47.50" - 14 nos	112.00	330.00	0.00	18.00	43,612.80
3 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 80 nos	320.00	450.00	0.00	18.00	169,920.00
Total Order Value . . .					225,238.40

Rupees : Two Lakh(s) Twenty Five Thousand Two Hundred Thirty Eight 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 in submission of bills.

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Rs. 1,12,619/- 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 maintainence 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 :

12/09/2020

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name :

Date : _/_/

Requisition Form

Company Name:	SSLLP	Date:	10.9.2020
Site & Phase :	SHLLP	Time:	14.30
Supplier		Req. No.	14886
Material required before date:		ID No.	59478

No	Description	Size	Quantity	Units	Inward No	Date
1	ALU WINDOWS - 3 TRACK	4' X4'	2	NOS		
2	OPENABLE WINDOWS	2' X4'	14	NOS		
3	OPENABLE VENTILATOR	2' X2'	80	NOS		
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	10.9.2020	Sign. & Date	

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



Purchase Order

Page(s) 1 Of 1

11-09-2020 16:40:22

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

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	70332	14886
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	06-03-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

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Remarks

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : __/__/__