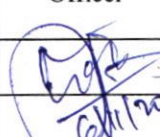
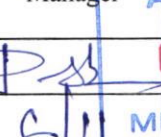
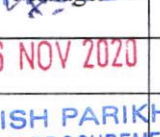
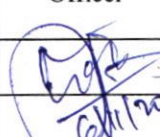
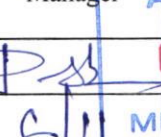
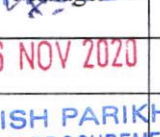
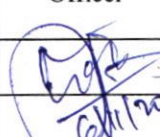
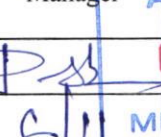
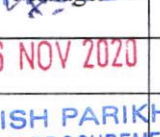


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy																									
PO/WO no.	71171	PO / WO Date.	20/10/2020																									
Supplier Name	Gaja Steel Pro Private Limited	PO/WO amount	Rs. 80,534/-																									
Firm/Company	Summit Sales LLP	Project	SHLLP																									
Sl. No.	Bill No.	Bill Date	Bill amount																									
1.	060	21/10/2020	Rs. 75,688/-																									
2.	-	-	-																									
3.	-	-	-																									
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,688/-																									
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN																								
1.	060	21/10/2020	84711	☒ 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. 75,688/-																									
Amount E – PO / WO value:			Rs. 80,534/-																									
Amount F – Difference (A – E):			Rs. -4,846/-																									
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		07/11/2020																										
Remarks:																												
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">M D</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>06/11/20</td> <td>06/11/20</td> <td>06/11/20</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>					Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager	Sign:								Date	06/11/20	06/11/20	06/11/20				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager																					
Sign:																												
Date	06/11/20	06/11/20	06/11/20																									

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/-

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GAJA STEEL PRO PRIVATE LIMITED
 642 & 643 AL-KARIM TRADE CENTRE,
 5-4-86 TO 92, M.G.ROAD,RANIGUNJ
 SECUNDERABAD
 CIN-U51909TG2019PTC130271
 GSTIN/UIN: 36AAHCG6695B1ZF
 State Name : Telangana, Code : 36
 Contact : 9948729489
 E-Mail : gajasteelpro@gmail.com

Buyer

SUMMIT SALES LLP

SOHAM MANSION 5-4-187 / 3 AND 4
 3RD FLOOR M.G ROAD, SECUNDERABAD
 GSTIN/UIN : 36ACQFS2044C1Z7
 PAN/IT No :

Invoice No.	e-Way Bill No.	Dated
060/20-21	1112 6160 5371	21-Oct-2020
Delivery Note	Mode/Terms of Payment	
060/20-21	IMMEDIATE	
Buyer's Order No.	Dated	
71171/168023	21-Oct-2020	
Despatch Document No.	Delivery Note Date	
	21-Oct-2020	
Despatched through	Destination	
	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UC2855	
Terms of Delivery		
SUMMIT HOUSING LLP		
CHERLAPALLY,BEHIND KINGSTON		
PG COLLEGE HYDERABAD		
CONT:HAMENDRA:-9618244433		
MAHESH:-9502266233		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLES 22 X 3MM NOS 76	7216	18 %	346.000 KGS	42.00	KGS		14,532.00
2	MS ANGLES 25 X 3MM NOS 75	7216	18 %	490.000 KGS	39.00	KGS		19,110.00
3	MS SQUARE SECTION PIPES 40 X 40 X 3 NOS 40	7306	18 %	700.000 KGS	40.00	KGS		28,000.00
								61,642.00
	FREIGHT OUTWARDS (GST)							2,500.00
	CENTRAL GST							5,772.77
	STATE GST							5,772.77
	ROUND OFF							0.46
	Total							₹ 75,688.00

Amount Chargeable (in words)

Indian Rupees Seventy Five Thousand Six Hundred Eighty Eight Only

E. & O.E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 9395312319
 Branch & IFS Code : S.P.ROAD, SECUNDERABAD & KKBK0007456

Customer's Seal and Signature

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by

Verified by

Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 1786

VEHICLE No.: TS10UC2855

GROSS : 3480

22-10-20

TARE :

1945

Kg.

DATE :

22-10-20

TIME :

11:30

NETT :

Certified by:

Kg.

DATE :

TIME :

WEIGHTMENT CHARGES Rs. 40

Stores Manager

INWARD	
Inward No: 18406	Dt: 22/10/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service



ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE



SERIAL No.: 1786

VEHICLE No.: TS10UC2855

GROSS : 3480

22-10-20

TARE :

1945

Kg.

DATE :

22-10-20

TIME :

11:30

NETT :

1535

Kg.

DATE :

TIME :

WEIGHTMENT CHARGES Rs. 40

Certified by:

Stores Manager

INWARD	
Inward No: 18406	Dt: 22/10/20
MRN No: 84711	Dt: 22/10/20
Received By:	Sign:
SUMMIT SALES LLP	

Operator's Signature

* Our responsibility ceases once the vehicle leaves the platform. 24 Hours Service

Purchase Order

Page(s) 1 Of 1

20-10-2020 12:04:49



71171

08.10.20 5:21:49

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

Supplier Details

Gaja Steel Pro Private Limited
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G.
Road, Secunderabad - 03.

GSTIN 36AAHCG6695B1ZF

040-66312319

6305995988

Doc No	71171	168023
Doc Date	20-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 76 lengths	410.40	42.00	0.00	18.00	20,339.42
2 8022 - Steel - other - MS L angle - 1 In x3mm - kgs 75 lengths	487.50	39.00	0.00	18.00	22,434.75
3 8104 - Steel - other - Sq. pipe - 40x40mm - kgs 1.5mm thick - 40 lengths	800.00	40.00	0.00	18.00	37,760.00
Total Order Value . . .					80,534.17

Rupees : Eighty Thousand Five Hundred Thirty Four and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand Items in Sl.no. 1 shall be of wt. 5.4kgs, Sl.no. 2- 6.5kgs, sl.no. 3- 20kgs per 6mtr length. weight slip must be attached.

Payment Terms Within 15days 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. Final payment as per actual weightment at site. Above order for making of stools, light stands and NE Gates purpose.

Completion Date Nil

Measurement NA

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Gaja Steel Pro Private Limited**

Name : _____

Name : _____

Date : ___/___/___

MEMO

[illegible]

Estimate/Draft PO

Page(s) 1 Of 1

16-10-2020 14:26:51

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**

Gaja Steel Pro Private Limited
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G.
Road, Secunderabad - 03.

GSTIN 36AAHCG6695B1ZF

040-66312319

6305995988

Doc No	71171	168023
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Sree Ram

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for making of stools, light stands and NE Gates purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil



T.D. M. P. Sree Ram
16/10/20

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Gaja Steel Pro Private Limited**

Name : _____

Name : _____

Date : __/__/__

GAJA STEEL PRO PRIVATE LIMITED

5-4-86 to 92, D.NO-642 & 643, AL KARIM TRADE CENTRE, RANIGUNJ, M.G.ROAD, SECUNDERABAD-500003.

GSTIN-36AAHCG6695B1ZF

CIN NO- U51909TG2019PTC130271

Quotation No-213-1 Revised	Dated: 09/10/20
To, M/s. Modi Properties Above Sundaram Motors, Ranigunj, Secunderabad.	Kind Attn: Mr. Dakshina Murthy Phone No: 9502288044 Ref :

Dear Sir/ Madam,

We thank you for your Inquiry and we wish to submit our Lowest Offer which we hope shall meet with your approval with regard to Price, Quality & Other Terms.

S.No	Description	Qty	Weight	Rate	PER	HSN Code
1	L-Angle 1" x 3 mm <i>6</i>	75 Length	1.09 Kgs/Mtr	39.00	Per Kg	7216
2	L-Angle 22 x 2.5 mm <i>6</i>	76 Length	.900 Kgs/Mtr	42.00	Per Kg	7216
3	Square Pipe 40 x 3 mm <i>6</i>	40 Length	3.35 Kgs/Mtr	40.00	Per Kg	7306
4	Flat <i>25</i> x 6 mm Patti <i>6</i>	40 Length	1.19 Kgs/Mtr	38.50	Per Kg	7211
	<i>15</i>		<i>1.500 / mtr</i>			

Terms & Conditions:

- ❖ Delivery Period- Ready Stock
- ❖ Payment- Immediate
- ❖ Validity- only for today (09/10/20)
- ❖ GST Extra @18%
- ❖ Transportation Charges : Extra at Actuals (Ex-Go down Hyd)

Bank Details:

Bank Name : Kotak Mahindra Bank
Account No: 9395312319.
IFSC Code : KKBK0007456
Branch: S.P.Road, Secunderabad.

Thanks & Regards:

For GAJA STEEL PRO PRIVATE LIMITED.


Hemant Kumar Kabra

Authorized Signatory.

Email: gajasteelpro@gmail.com

Tel: 040-66312319

Phone No-9948729489

Purchase Order

Page(s) 1 Of 1

20-10-2020 12:04:49

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

Gaja Steel Pro Private Limited
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G.
Road, Secunderabad - 03.

GSTIN 36AAHCG6695B1ZF

040-66312319

6305995988

Doc No 71171 168023

Doc Date 20-10-2020

Quote No Nil

Quote Date 09-10-2020

SupplyType Supply

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items.

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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. Final payment as per actual weightment at site. Above order for making of stools, light stands and NE Gates purpose.

Completion Date Nil

Measurement NA

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

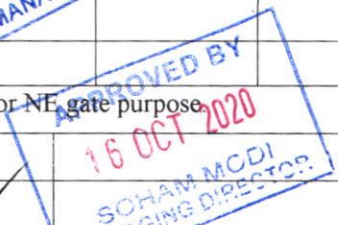
For **Gaja Steel Pro Private Limited**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		6.10.2020	
Site & Phase :		SHLLP		Time:		12.30	
Supplier				Req. No.		168023	
Material required before date:					ID No.		60 476
No	Description	Size	Quantity	Units	Inward No	Date	
1	L-ANGLE	3/4"X3MM	76	LEN			
2	PLANTATION FRAMES -L ANGLE	1"X3MM	75	LEN			
3	SQ PIPE -1.5 MM THICKNESS	40MM	40	LEN			
<i>Aranya,</i> <i>Check with</i> <i>Pooja - what</i> <i>is in it?</i> <i>n</i> <i>71171</i>  							
Remarks: Above material for fabrication of stools , stools .light stands purpose and sq pipe for NE gate purpose.							
Prepared By		SOWMYA		Approved by			
Sign.& Date		6.10.2020		Sign. & Date			

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