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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/11/20	6/11					

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

Sl 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			1,536.000 KGS				**₹ 75,688.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7072
Date 04/11/20
Sign. Neha

10406

INWARD
Inward No: 10406 Dt: 22/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15121 Dt: 24/10/20
MRN No: 84711 Dt: 02/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified
Stores Manager

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventy Five Thousand Six Hundred Eighty Eight Only

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	Kg.	DATE : 22-10-20		TIME : [illegible]	
TARE : 1945	Kg.	DATE : 22-10-20		TIME : 11:30	
NETT :	Kg.				

WEIGHMENT CHARGES Rs. 40

Operator's Signature

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

INWARD
Inward No: 15121 | Dt: 24/10/20
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

ARJUN WEIGH BRIDGE

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1786		VEHICLE No.: TS10UC2855			
GROSS : 3480	Kg.	DATE : 22-10-20		TIME : 09:14	
TARE : 1945	Kg.	DATE : 22-10-20		TIME : 11:30	
NETT : 1535	Kg.				

WEIGHMENT CHARGES Rs. 40

Operator's Signature

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

INWARD
Inward No: 15121 | Dt: 24/10/20
MRN No: | Dt:
Received By: | Sign:
SUMMIT SALES LLP

INWARD
Inward No: 18406 | Dt: 22/10/20
MRN No: 84711 | Dt: 22/11/20
Received By: | Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Purchase Order

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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	**Doc No**	71171	168023
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc Date**	20-10-2020	
	Quote No	Nil	
GSTIN 36AAHCG6695B1ZF	**Quote Date**	09-10-2020	
040-66312319 6305995988	**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.weighment 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.
Penality 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
Measurment	NA
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory
20/10/2020
Name :

Accepted the above Terms And Conditions
For *Gaja Steel Pro Private Limited*

Name :

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
19/10/20 Ashaiya	MD Sir,
	According to Murthy (Pur):-
	2'x2' L angle frame for plants & footpath purpose.

Estimate/Draft PO

 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	**Doc No**	71171	168023
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36AAHCG6695B1ZF	**Quote Date**	09-10-2020	
040-66312319 6305995988	**SupplyType**	Supply	

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Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mpaeeig
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

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 6	75 Length	1.09 Kgs/Mtr	39.00	Per Kg	7216
2	L-Angle 22 x 2.5 mm 6	76 Length	.900 Kgs/Mtr	42.00	Per Kg	7216
3	Square Pipe 40 x 3 mm 6	40 Length	3.35 Kgs/Mtr	40.00	Per Kg	7306
4	Flat ~~25~~ x 6 mm Patti 6	40 Length	~~1.19~~ Kgs/Mtr	38.50	Per Kg	7211
	15		.500/mtr.			

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	**Doc No**	71171	168023
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc Date**	20-10-2020	
	Quote No	Nil	
GSTIN 36AAHCG6695B1ZF	**Quote Date**	09-10-2020	
040-66312319 6305995988	**SupplyType**	Supply	

Kind Attn : Mr. Sree Ram

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					Total Order Value . . .	**80,534.17**

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Penality 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
Measurment	NA
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

20/10/2020

Name :

Accepted the above Terms And Conditions

For *Gaja Steel Pro Private Limited*

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		
		71171				

Anaiyan,
Check with Purchase — what is this?

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Remarks: Above material for fabrication of [redacted], stools .light stands purpose and sq pipe for NE gate purpose

Prepared By	SOWMYA	Approved by	
Sign.& Date	6.10.2020	Sign. & Date	

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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