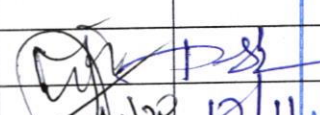
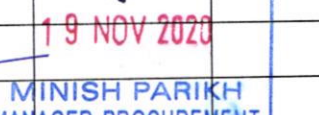
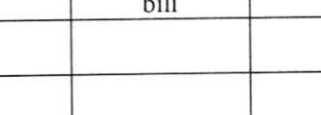


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	72201	PO / WO Date.	17/11/2020
Supplier Name	DV Industries	PO/WO amount	Rs. 12,779/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	037	13/11/2020	Rs. 14,798/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,798/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	027	10/11/2020	85255
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits : <u>Total kgs 570 x Rs. 3.54/- excess billed</u>			Rs. 2,018/- ✓
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 12,780/- ✓
Amount E – PO / WO value:			Rs. 12,779/- ✓
Amount F – Difference (A – E):			Rs. 2,019/-
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		21/11/2020	
Remarks: <u>Total kgs 570 x Rs. 3.54/- excess billed - Total amount - Rs. 2,018/-</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/11/20	17/11	19 NOV 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/-

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-
500 051, Telangana.

Tel: +8008051115

GSTIN: 36BANPG0597A1ZU

Original for
Receipt

Tax Invoice

Invoice No: 2020-21/037			Transport Mode: By Road		
Invoice Date: 13.11.2020			Vehicle Number: AP29V8124		
Reverse Charge (Y/N):		No	Date of Supply: 13.11.2020		
			Place of Supply : M.G.Road, Secunderabad		
State: Telangana		Code	36	DC No. : 2020-21/037, Dt: 13.11.2020	
				PO No. : Verbal	

Bill to Party			Ship to Party		
Name: SUMMIT SALES LLP			Name : SUMMIT SALES LLP		
Address : 5-4-187/3 & 4, 3 rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.			Address : 5-4-187/3 & 4, 3 rd Floor, Soham Mansion, M.G.Road, Secunderabad - 500003.		
GSTIN: 36ACQFS2044C1Z7			GSTIN: 36ACQFS2044C1Z7		
State: Telangana		Code	36	State: Telangana	
				Code	36

Sl. No.	Description	HSN code	Qty/kgs	Rate/kg	Amount	Discount	Taxable Value	CGST		SGST		Total
								Rate	Amount	Rate	Amount	
1	Labour charges for galvanising of 2' X 2' Angle Frames.	7308	570	22	12540	0	12540					
Total			570	22	12540	0	12540	9%	1129	9%	1129	12540

Total Invoice amount in words

Fourteen Thousand Seven Hundred and Ninety Eight Only.

Total Amount before Tax	12540
Add: CGST @ 9%	1129
Add: SGST @ 9%	1129
Total Amount after Tax:	14798
GST on Reverse Charge	0

Bank Details	
A/c No. : 64700200000041	INWARD
Bank : Bank of Baroda	No: 15251 Dt: 13/11/20
ISFC Code : BARBOVJECIL	No: 85254 Dt: 13/11/20
Branch: ECIL	Received By: Sign: 1

Terms & conditions : SUMMIT SALES LLP

- Goods once sold will not be taken back.
- Subject to Hyderabad Jurisdiction



Seal

Certified that the particulars given above are true and correct

For DV INDUSTRIES

D. Annadhy.

Authorised signatory

DV INDUSTRIES

Plot No. 865, BN Reddy Nagar, Cherlapally, Hyderabad-
500 051, Telangana.

Tel: +8008051115

GSTIN: 36BANPG0597A1ZU

Original for
Receipt

Delivery Challan

Name: SUMMIT SALES LLP

Address : 5-4-187/3 & 4, 3 rd Floor, Soham Mansion,
M.G.Road, Secunderabad - 500003.

Delivery Challan No. : 2020-21/037

Date : 13.11.2020

Vehicle No. : AP29V8124

Tax Invoice No. : 2020-21/037, Dt : 13.11.2020

GSTIN: 36ACQFS2044C1Z7

PO No. : Verbal

State: Telangana

Code

36

State:

Telangana

Code

36

Sl. No.	Description	Qty/ Nos	Remarks
1	Labour charges for galvanising of 2' X 2' Angle Frames.	570 Kgs <u>177 pieces</u>	

Certified by:

Stores Manager

Receiver's Signature & Seal

For DV INDUSTRIES

INWARD

Way No: 15251 Dt: 13/11/20

RN No: Dt:

Received By: Sign: 81

SUMMIT SALES LLP



Seal

D. Annadly,

Authorised signatory



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 1433

VEHICLE No.: AP29V8124

GROSS : 2125

13-11-20

10:15

GROSS : 1555

Kg.

DATE :

13-11-20

TIME :

09:37

TARE : 570

Kg.

DATE :

INWARD

TIME :

NETT :

Kg.

Inward No: 15251

Dt: 13/11/20

MRN No:

Dt:

Received By:

Sign:

WEIGHMENT CHARGES Rs.: 40

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

17-11-2020 11:56:37



72201

16.11.20 11:21:50

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

Supplier Details

DV Industries
Plot no. 865, B.N. Reddy Nagar, Cherlapally, Hyderabad - 500 051.

GSTIN 36BANPG0597A1ZU

8008011005

Doc No	72201	168138
Doc Date	17-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Satyanarayana

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6196 - Miscellaneous - Powder Coating Charges - NA - Kgs Galvanising Charges	570.00	19.00	0.00	18.00	12,779.40
Total Order Value . . .					12,779.40
Rupees : Twelve Thousand Seven Hundred Seventy Nine and Paise Fourty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Powder coating, delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Work done.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	Payment as per actual weighment. Above order for MS cloth hangers powder coating purpose (Vide Inv no. 037, dt. 13/11/2020).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **DV Industries**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17/11/2020
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier	DV INDUSTRIES	Req. No.	168138.
Material required before date:		ID No.	61593

No	Description	Size	Quantity	Units	Inward No	Date
1	GALVANISING CHARGES		570	KGS		
2						
3						
4						
5						

Remarks: ABOVE ORDER FOR MS L ANGLE FRAMES(2' X 2') PURPOSE.(INV. NO. 037, DT.13/11/2020)

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	17/11/2020		

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