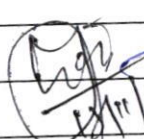
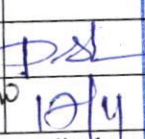
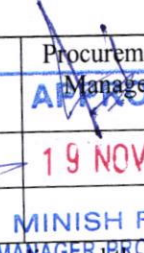


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71561	PO / WO Date.	23/10/2020				
Supplier Name	Gaja Steel Pro Private Limited	PO/WO amount	Rs. 17,257/-				
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	065	24/10/2020	Rs. 16,827/- ✓				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,827/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	065	24/10/2020	85100	☒ 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. 16,827/- ✓				
Amount E – PO / WO value:			Rs. 17,257/-				
Amount F – Difference (A – E):			Rs. -430-				
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:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/11/20	10/11	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 attachment'. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 5,000/- to 1,00,000/- . 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.

065/20-21

Dated

24-Oct-2020

Delivery Note

065/20-21

Mode/Terms of Payment

IMMEDIATE

Buyer's Order No.

71561-168067

Dated

23-Oct-2020

Despatch Document No.

Delivery Note Date

24-Oct-2020

Despatched through

Destination

CHERLAPALLY

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP11T6204

Terms of Delivery

SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,
HYDERABAD
CONT:MR,HARMENDRA:-9618244433
MR.MAHESH:-9502266233

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLES 35 X 5MM NOS 25	7216	18 %	340.000 KGS	39.00	KGS		13,260.00
	FREIGHT OUTWARDS (GST)							1,000.00
	CENTRAL GST							1,283.40
	STATE GST							1,283.40
	ROUND OFF							0.20
	Total			340.000 KGS				₹ 16,827.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Eight Hundred Twenty
Seven 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

(DUPLICATE FOR TRANSPORTER)

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

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

SUMMIT HOUSING LLP
CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,
HYDERABAD
CONT:MR.HARMENDRA:-9618244433
MR.MAHESH:-9502266233

Certified by:

Stores Manager

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

Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1312 6350 4746

Generated Date: 28/10/2020 12:19 PM

Generated By: 36AAH CG669 5B1ZF Valid Upto: 29/10/2020

Mode: Road

Approx Distance: 18km

Type: Outward - Supply

Document Details: Tax Invoice - 64/065/20-21 - 24/10/2020

Transaction type: Regular

2. Address Details

From

GAJA STEEL PRO PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
5-4-86 to 92 DOOR No-642-6436th FLOORAL-KARIM TRADE CENTRE
M.G.ROAD, RANIGUNJ SECUNDERABAD
Hyderabad, TELANGANA-500003

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::

CHERLAPALLY, TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7216	IRON AND STEEL & MS ANGLES	3320.00 KGS	144504.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 144504.00

CGST Amt ₹ 13005.36

SGST Amt ₹ 13005.36

IGST Amt ₹ 0.00

CESS Amt ₹ 0.28

CESS Non.Advol Amt ₹ 0.00

Other Amt ₹ 0.00

Total Inv.Amt ₹ 170515.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 28/10/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP11T6204	Hyderabad	28/10/2020 12:19 PM	36AAHCG6695B1ZF	-	-



131263504746

INWARD	
Inward No: 11/10/20	Dt: 28/10/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

Purchase Order

Page(s) 1 Of 1

23-10-2020 15:18:15



71561

20.10.20 3:54:09

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	71561	168067
Doc Date	23-10-2020	
Quote No	Nil	
Quote Date	23-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs 25 lengths	375.00	39.00	0.00	18.00	17,257.50
Total Order Value . . .					17,257.50

Rupees : Seventeen Thousand Two Hundred Fifty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand Items shall be of 15kgs approx. weight slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

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. Above order for making of labour quarters doors.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Gaja Steel Pro Private Limited**

Date : _/_/_

Name :

Requisition Form

Company Name:		SSLLP		Date:		20.10.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		168067	
Material required before date:					ID No.		60919

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L-ANGLE -6MM THICKNESS	1 1/4"	25	LEN	15 Kgs.	39+187.
2						
3						
4						
5						
6						
7						
8						

71561

APPROVED

29 OCT 2020

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For making of labour quarters doors at mpl site

Prepared By		SOWMYA		Approved by			
Sign. & Date		20.10.2020		Sign. & Date			

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