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:	[signature]	[signature]	APPROVED 19 NOV 2020 MINISH PARIKH MANAGER-PROCUREMENT				
Date	18/11/20	19/11					

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

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**

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

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

Sl 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**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7125
Date 11/11/20
Sign

INWARD
Inward No: 1840 Dt: 28/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15215 Dt: 6/11/20
MRN No: 85100 Dt: 16/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

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

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

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

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**

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

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

Sl 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**

INWARD
Inward No: 10467 Dt: 28/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 1525 Dt: 6/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Eight Hundred Twenty Seven Only

E. & O.E

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

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

Customer's Seal and Signature

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by Verified by Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

सत्यमेव जयते

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	To
GAJA STEEL PRO PRIVATE LIMITED TELANGANA :: Dispatch From :: 5-4-86 to 92 DOOR No-642-6436th FLOORAL-KARIM TRADE CENTRE M.G.ROAD, RANIGUNJSECUNDERABAD Hyderabad,TELANGANA-500003	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: 1407 Dt: 28/10/20

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Purchase Order

 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	**Doc No**	71561	168067
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc Date**	23-10-2020	
	Quote No	Nil	
GSTIN 36AAHCG6695B1ZF	**Quote Date**	23-10-2020	
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	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. weighment 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.

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 weighment. Above order for making of labour quarters doors.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Summit Sales LLP*

Authorised Signatory

Name : 29/10/2020

Accepted the above Terms And Conditions

For *Gaja Steel Pro Private Limited*

Name : ____________

Date : __/__/____

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	11/4"	25	LEN	15 Kgs. ~~length~~	39+18%.
2						
3						
4	71561					
5						
6						
7						
8						

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.