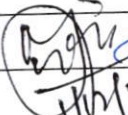
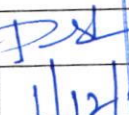
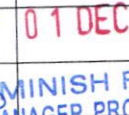


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71717	PO / WO Date.	30/10/2020				
Supplier Name	Graflaks India PVT LTD	PO/WO amount	Rs. 28,910/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	95	07/11/2020	Rs. 29,500/- ✓				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 29,500/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	95	07/11/2020	85085	☒ 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. 29,500/- ✓				
Amount E – PO / WO value:			Rs. 28,910/-				
Amount F – Difference (A – E):			Rs. 590/-				
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		05/12/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/12/2020	MINISH PARIKH MANAGER PROCUREMENT					

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)

GRAFLAKS (INDIA) PVT.LTD
 Plot No.1211, Road No.60,
 Jubilee Hills,
 Hyderabad.
 GSTIN/UIN: 36AABCG4647F1ZP
 State Name : Telangana, Code : 36
 E-Mail : graflaksindia@gmail.com

Buyer
Summit Sales LLP
 5-4-187/3&4, IInd Floor
 M.G.Road,
 SECUNDERABAD -500003.
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.

95

Dated

7-Nov-2020

Delivery Note

04/07-11-2020

Mode/Terms of Payment

1 Days

Supplier's Ref.

95

Other Reference(s)

Buyer's Order No.

71717 / 168083

Dated

30-Oct-2020

Despatch Document No.

04

Delivery Note Date

7-Nov-2020

Despatched through

Vehicle

Destination

Cherlapally

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Wallz Spray Plaster (Luppam - 30kg Pkg)	3214	100.00 Bags	250.00	Bags	25,000.00
						
	SGST Output					2,250.00
	CGST Output					2,250.00
	Total		100.00 Bags			₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **INR Four Thousand Five Hundred Only**Company's PAN : **AABCG4647F**

Declaration

* Goods Once sold will not be taken back.
 * We are not Responsible for Damage or Pilferage in Transit. * Payment to be made within agreed credit period otherwise interest payable @24% per annum.

Company's Bank Details

Bank Name : **HDFC BANK**A/c No. : **50200015382842**Branch & IFS Code : **Road No.1 & 45, Jubilee Hills Branch & HDFC0000317****for GRAFLAKS (INDIA) PVT.LTD**

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



DTDC Express Limited
Regd. Office: No-3, Victoria Road
Bengaluru - 560047

dtcd lite
Smaller and Larger Parcels by airmail

Pouch Num:

ORIGIN:

DEST:

C

Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction. Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a consignment to DTDC

Date: / / Sender's Code: Pick-up Ref. No:

1 Sender's (Consignor) Name:

Company Name:

Address:

City:

State:

Ph:

PIN Code:

ender's GSTIN*:

Where Applicable

2 Recipient's (Consignee) Name:

Company Name:

Address:

City:

State:

PIN Code:

Recipient's GSTIN*:

*Where Applicable

4 Description of Content

Value of Goods

ature of consignment

Dox ☐

Non-Dox ☐

Total Num Pcs:

L cm X B

cm X H

cm X

Pcs

Actual Wt.:

kg

L cm X B

cm X H

cm X

Pcs

Volumetric Wt.:

kg

cm X B

cm X H

cm X

Pcs

Chargeable Wt.:

kg

Coverage:

Owner ☐

Carrier ☐

6

Paper Work Enclosures

ation no: 16 overleaf for detailed risk surcharge chart applicable.

le : Surface ☐

Air cargo ☐

Express ☐

10 Charges

Amount (₹)

I declare that this consignment does not contain personal mail, cash, jewellery, contraband, drugs, any prohibited items and commodities which may cause safety hazards while transporting. The declared value of goods is true and accurate.

ature



Time: AM/PM

This note is not a tax invoice. A tax invoice will be made by DTDC or its channel partner as the case may be, upon request.

Courier Signature

12

Booking Branch / Franchisee Code

Consignment Number:



H21393629

13 Receiver's Name

Relationship:

Ph. No.:

Company Stamp & Signature:

DD MM YY

TIME

AM/PM

Signments - Send "TRACK CONSIGNMENT No" to 92300 92300 | Email: customersupport@dtcd.com | www.dtdc.in | POD COPY | July 2017 Release

Fold Here

GRAFLAKS (INDIA) PVT. LTD.Plot No. 1211, Road No. 60, Jubilee Hills,
Hyderabad-500 033. Tel. : 23600774 / 65523553

TIN : 36126960102

CST No. NZB/08/0/1768/05-06

Valid from : 01-12-2005

DELIVERY CHALLAN

NO.

04 (04)

DATE :

07-11-20

To

M/s. SUMMIT HOUSING LLB
Behind Kingston PG College
CHERLAPALLY, HYDERABAD

Cell No. 9618 244433

UR Order No. 71717168083

Date :

30-10-20

S. No.	Description of Goods	Pckg.	Qty.	Remarks																
	SPRAY PLASTER (30kg each) (HSN CODE 1-6554 PAINT LADHAM)	100 Bags		INWARD No. 42655 Date: 07/11/20 Sign: [Signature] GRAFLAKS (INDIA) PVT. LTD. HYD.																
INWARD <table><tr><td>Inward No: 15219</td><td>Dt: 7</td><td>11</td><td>2020</td></tr><tr><td>MRN No: 85085</td><td>Dt: 10</td><td>11</td><td>20</td></tr><tr><td>Received By:</td><td>Sign: 4</td><td colspan="2"></td></tr><tr><td colspan="4">SUMMIT SALES LLP</td></tr></table> Certified by: [Signature] Stores Manager					Inward No: 15219	Dt: 7	11	2020	MRN No: 85085	Dt: 10	11	20	Received By:	Sign: 4			SUMMIT SALES LLP			
Inward No: 15219	Dt: 7	11	2020																	
MRN No: 85085	Dt: 10	11	20																	
Received By:	Sign: 4																			
SUMMIT SALES LLP																				

Received the above material in good
condition.

For GRAFLAKS (INDIA) PVT. LTD.

[Signature]

Receiver's Sign. & Stamp

Works : Bollaram, Medak Dist.

Purchase Order

Page(s) 1 of 1

30-10-2020 17:24:30

Orig

71717
30.10.20 4:42:52

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

Supplier Details

Graflex India Pvt. Ltd.,
Plot No 1211, Road No.68, Jubilee Hills Hyderabad.

GSTIN 36AABCG4647F1ZP 23541451.
040 23600774 / 23541451 9246363621/9849003568

Doc No	71717	168083
Doc Date	30-10-2020	
Quote No	Nil	
Quote Date	30-10-2020	
SupplyType	Supply	

Kind Attn : Samit Gangwal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag Wallz	100.00	245.00	0.00	18.00	28,910.00
Total Order Value . . .					28,910.00

Rupees : Twenty Eight Thousand Nine Hundred Ten Only.

Terms and Conditions :-

Specification / All items shall be of 'Wallz' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date With in 4 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Included

Warranty Nil

Advance Paid Rs./- by RTGS

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Graflex India Pvt. Ltd.,**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	27.10.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	168083
Material required before date:		ID No.	61047

No	Description	Size	Quantity	Units	Inward No	Date
1	ALTEK LAPPIM	30KG	100	BAGS		
2	WALL CARE PUTTY	20KG	20	BAGS		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 71717
P.O. 71718

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign. & Date	27.10.2020	Sign. & Date	

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

29 OCT 2020