PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/12/20	Prepared by:	Prabhakar
PO/WO no.	72161	PO / WO Date.	19.11.20
Supplier Name	Gajar Steel Pro Pvt LLP	PO/WO amount	1,68,150-00
Firm/Company	Smrt Sch LLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	084/20-21	20/11/20	1,69,271-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,69,271-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85657	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	3,304-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,72,575-00
Amount E – PO / WO value:	1,68,150-00
Amount F – Difference (A – E): GST-18%	—

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	14/12/20
Remarks: Excess received. Can be Consdred	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		PS					
Date		7/12/20					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. **084/20-21** e-Way Bill No. 1812 7131 1638	Dated **20-Nov-2020**
	Delivery Note **084/20-21**	Mode/Terms of Payment **IMMEDIATE**
	Buyer's Order No. **72161-168130**	Dated **19-Nov-2020**
Buyer **SUMMIT SALES LLP** SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 PAN/IT No :	Despatch Document No.	Delivery Note Date **20-Nov-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** **MR.MAHESH:-9502266233**	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ANGLES** *20X3MM Z ANGLE*	7216	18 %	**3,020.000 KGS**	47.50	KGS		**1,43,450.00**
	FREIGHT OUTWARDS (GST)							**2,800.00**
	CENTRAL GST							**13,162.50**
	STATE GST							**13,162.50**
	Total			**3,020.000 KGS**				**₹ 1,72,575.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11903
Date 08/12
Sign. Neha

INWARD
Inward No 10409 Dt: 20/11/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15306 Dt: 25/11/20
MRN No: 85657 Dt: 25/11/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Seventy Two Thousand Five Hundred Seventy Five 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

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1812 7131 1638** Generated Date:**20/11/2020 01:54 PM** Generated By: **36AAH CG669 5B1ZF** Valid Upto: **21/11/2020**

Mode: **Road** Approx Distance: **18km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 84/20-21 - 20/11/2020** Transaction type: **Regular**

2. Address Details

From

GAJA STEEL PRO PRIVATE LIMITED
TELANGANA

:: Dispatch From ::
5-4-86 to 92 DOOR No-642-643 6
M.G.ROAD. RANIGUNJSECUNDERABAD
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 ANGLE	3020.00 KGS	146250.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **146250.00** CGST Amt ₹ **13162.50** SGST Amt ₹ **13162.50** IGST Amt **₹0.00** CESS Amt **₹0.00** CESS Non.Advol Amt **₹0.00**

Other Amt **₹0.00** Total Inv.Amt **₹ 172575.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 20/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UC2855	Hyderabad	20/11/2020 01:54 PM	36AAHCG6695B1ZF	-	-

181271311638

PRINT- 2 <20-11-2020 13:38:25>

FLAMINGO EXPORTS PVT. LTD.

Ph : 65268563
65268564

Plot No.34, S.V.C.I.E., Phase - I, Balanagar,
Hyderabad - 500 037.

COMPUTERISED 80 TONNE WEIGH BRIDGE

SERIAL : 5795

CHARGES RS. 60/-

VEHICLE NO. : TS10UC 2855

SUPPLIER : CASH

GROSS :	4950	Kg.	DATE : 20/11/2020	TIME :	13:38:12
TARE :	1930	Kg.	DATE : 20/11/2020	TIME :	12:38:38
NETT :	3020	Kg.			

INWARD

Inward No: 16409 Dt: 20/11/20

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

Party's Signature

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform.

ARJUN WEIGH BRIDGE

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

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 71 VEHICLE No.: TS10UC2855

	4960			20-11-20		15:58
GROSS :		Kg.	DATE :		TIME :	
	1935			20-11-20		17:53
TARE :		Kg.	DATE :		TIME :	
	3025					
NETT :		Kg.				

WEIGHMENT CHARGES Rs. 40

INWARD WITH TIME:

Inward No. 10407	Dt. 20/11/20
MRN No:	Dt:
Received By:	Sign:

SILVER OAK VILLAS LLP

Operator's Signature

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

Purchase Order

72161
06.11.20 4:56:38

Page(s) 1 Of 1 19-11-2020 14:21:46

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**	72161 168130
#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.	**Doc Date**	19-11-2020
	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	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	47.50	0.00	18.00	168,150.00
					Total Order Value . . .	**168,150.00**

Rupees : One Lakh(s) Sixty Eight Thousand One Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 1st quality. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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. Above order for making of Z Angle templates.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

19/11/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Gaja Steel Pro Private Limited***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	13.11.2020
Site & Phase :	SHLLP	Time:	17.00
Supplier		Req. No.	168130
Material required before date:		ID No.	61543

No	Description	Size	Quantity	Units	Inward No	Date
1	Z-ANGLES		3	TONS		
2						
3						
4						
5	72161					
6						
7						
8			APPROVED			
9			19 NOV 2020			
10						
11			MINISH PARIKH			
12			MANAGER PROCUREMENT			
13						

Remarks: For site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	13.11.2020	Sign. & Date	

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

Gaga

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-377	Dated: 19/11/20
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	Rate	PER	Amount	HSN Code
1	MS Z-Angle		47.50	Per Kg		7216

Terms & Conditions:

- Delivery Period- Within 4-7 days
- Payment- Within 30 days
- Validity- only for today (19/11/20)
- 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**