

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>7/12/20</u>		Prepared by: <u>Prabhakar</u>	
PO/WO no. <u>72161</u>		PO / WO Date. <u>19.11.20</u>	
Supplier Name <u>Grjastel Pro Pvt Ltd</u>		PO/WQ amount <u>1,68,150-00</u>	
Firm/Company <u>Smit Steel</u>		Project <u>8+12 UP</u>	
Sl. No.	Bill No.	Bill Date	Bill amount
1	<u>084/20-21</u>	<u>20/11/20</u>	<u>1,69,271-00</u>
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			<u>1,69,271-00</u>
Sl. No.	DC No.	DC. Date	MRN No.
1.			<u>85657</u>
2.			
3.			
Amount B –Other Credits : Transportation charges			<u>3,304-00</u>
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			<u>1,72,575-00</u>
Amount E – PO / WO value:			<u>1,68,150-00</u>
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		<u>14/12/20</u>	
Remarks: <u>Excess received, Can be Considered</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<u>[Signature]</u>		
Date	<u>7/12/20</u>		

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. e-Way Bill No.

084/20-21 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

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

Buyer

SUMMIT SALES LLP

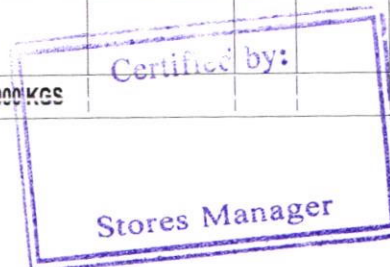
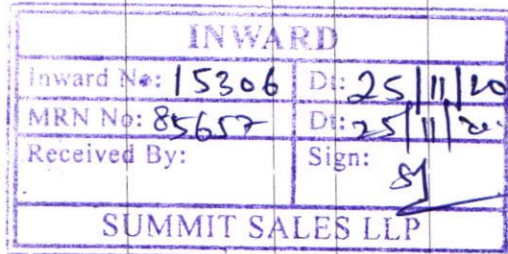
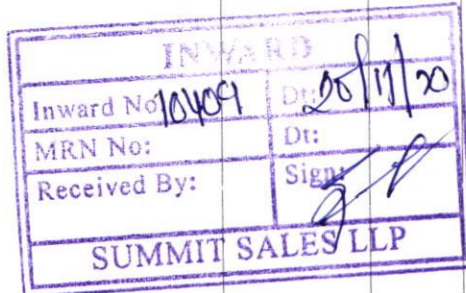
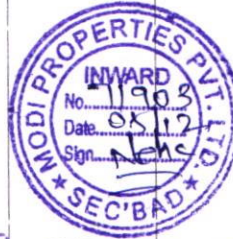
SOHAM MANSION 5-4-187 / 3 AND 4

3RD FLOOR M.G ROAD, SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

PAN/TIN No

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



Amount Chargeable (in words)

Indian Rupees One Lakh Seventy Two Thousand Five
Hundred Seventy Five 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



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, 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+H+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

**FLAMINGO EXPORTS PVT. LTD.**Ph : 65268563
65268564Plot 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

Inward No. 10409 20/11/20

Party's Signature

MRN No:

Dt:

Received By:

Sign:

Operator's Signature

Our responsibility ceases once the vehicle leaves the platform

SUMMIT SALES LLP



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

TARE :

Kg.

INWARD WITH TIME:

DATE

TIME

3025

NETT :

Kg.

Inward No. 10407

Dt. 20/11/20

MRN No:

Dt:

Received By

Sign

17:53

WEIGHMENT CHARGES Rs.40

SILVER OAK VILLAS LLP

Operator's Signature

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

Purchase Order

Page(s) 1 Of 1

19-11-2020 14:21:46



72161

06.11.20 4:56:38

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	72161	168130
Doc Date	19-11-2020	
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 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. weightment 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.
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. Above order for making of Z Angle templates.
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**

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						
6						
7						
8						
9						
10						
11						
12						
13						

72161



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.

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