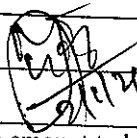
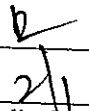
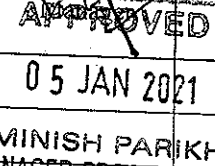


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		71922		PO / WO Date.		10/11/2020	
Supplier Name		Sri Sai Rohith Marketing Company		PO/WO amount		Rs. 1,72,186/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		434		08/12/2020		Rs. 1,72,186/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,72,186/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	105	08/12/2020	86174	✓ 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. 1,72,186/- ✓	
Amount E – PO / WO value:						Rs. 1,72,186/-	
Amount F – Difference (A – E):						-	
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. 86,093/- ☐ No			
Payment – due date				09/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	02/01/21	21	05 JAN 2021				

Notes: 1. In case amount to be credited to supplier and the bill 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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~603~~ 434

INVOICE DATE: 08/12/20

TRANSPORTATION NAME:

VEHICLE NO: AP29W0533 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/S Summit Sales LLP S-4-187/384,
11th Floor, M.H. Road, Sec-6 - 500003.

STATE CODE

GSTIN NO: 36ALQF32044C127

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.	
①	7610		Aluminium 3 Track Windows 6x4 →	20m	480sq	280/-	134400	-
②	7610		Aluminium 3 Track Windows 4x3 →	3m	36sq	320/-	11520	-
							1	
							TOTAL BEFORE TAX	145920 -
							ADD:CGST	9.1 13132 80
							ADD:SGST	9.1 13132 80
							ADD:IGST	
							TAX AMOUNT GST	1
							GRAND TOTAL	172185 60

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Receiver Stamp & Signature.....

Authorised Signature

SRI SAI ROHITH MARKETING CO.,

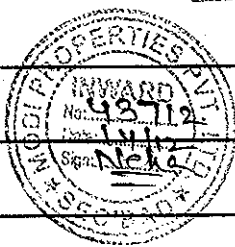
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad -76

DEALERS IN : All Kinds of ALUMINIUM SECTION SHEETS & Allied Products

To, M/s. <u>Summit Sales LLP</u>		Your Order No. <u>AP29W0533</u>	
.....		Date : <u>08/12/20</u>	
.....		Customer TIN No. :	
Phones :			
Invoice No. <u>105</u>		Our P.O. No. <u>71922</u> Date: <u>08/12/20</u>	
S.No	Description	Quantity	
①	Aluminium 3 Track window 6x4 →	20 nos ✓	
②	Aluminium 3 Track window 4x3 →	3 nos ✓	
Total Quantity			

Certified by:

Stores Manager

**TIN : 36211139541**

• Goods once sold will not be taken back.

Receiver's Signature with Stamp

INWARD			
INWARD No: <u>15383</u>	Dt: <u>8</u> / <u>12</u> / <u>20</u>		
IRN No: <u>86124</u>	Dt: <u>10</u> / <u>12</u> / <u>20</u>		
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>		
SUMMIT SALES LLP			

Authorised Signature

Purchase Order

Page(s) 1 Of 1

10-11-2020 12:20:52



71922

30.10.20 4:46:11

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

Supplier Details			
Sri Sai Rohith Marketing Company New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076. GSTIN 36AMHPC9678H1ZM 9866512288	Doc No	71922	168107
	Doc Date	10-11-2020	
	Quote No	Nil	
	Quote Date	06-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

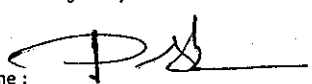
Item Name	Qty	Rate	Dis%	GST	Amount
1 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 03 nos	36.00	320.00	0.00	18.00	13,593.60
2 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 3 track - 20 nos	480.00	280.00	0.00	18.00	158,592.00
Total Order Value . . .					172,185.60
Rupees : One Lakh(s) Seventy Two Thousand One Hundred Eighty Five and Paise Sixty Only.					

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 6days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Rs. 86,093/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain purpose.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Requisition Form

Company Name:		SSLLP		Date:		5.11.2020	
Site & Phase :		SHLLP		Time:		12.00	
Supplier				Req. No.		168107	
Material required before date:				ID No.		61297	

No	Description	Size	Quantity	Units	Inward No	Date
1	ALU WINDOWS-3 TRACK	6'X4'	20	NOS		
2	ALU WINDOWS -3 TRACK	4'X3'	3	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
17						
18						
19						
20						

Remarks: FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign & Date	5.11.2020	Sign. & Date	

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