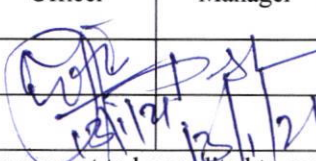


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	71563	PO / WO Date.	23/10/2020				
Supplier Name	Gaja Steel Pro Private Limited	PO/WO amount	Rs. 1,51,512/-				
Firm/Company	Summit Sales LLP	Project	SHLLP				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	064	24/10/2020	Rs. 1,53,688/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,53,688/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	064	24/10/2020	87498	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
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. 1,53,688/- ✓				
Amount E – PO / WO value:			Rs. 1,51,512/-				
Amount F – Difference (A – E):			Rs. 2,176/-				
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		16/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	 APPROVED 13 JAN 2021 MINISH PARIKH MANAGER, PROCUREMENT						
Date							

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

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: 36AAHCG6695B1Z7 State Name : Telangana, Code : 36 Contact : 9948729489 E-Mail : gajasteelpro@gmail.com		Invoice No. 064/20-21 e-Way Bill No. 1312 6350 4746 Dated 24-Oct-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 :		Delivery Note 064/20-21 Mode/Terms of Payment IMMEDIATE Buyer's Order No. 71563-168071 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 Terms of Delivery SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE, HYDERABAD CONT:HAMENDRA:-9618244433 MAHESH:-9502266233

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLES 20MM X 3MM Z ANGLE FREIGHT OUTWARDS (GST) CENTRAL GST STATE GST ROUND OFF	7216	18 %	2,980.000 KGS	42.80	KGS		1,27,544.00 2,700.00 11,721.96 11,721.96 0.08
Total				2,980.000 KGS				₹ 1,53,688.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Six Hundred Eighty Eight 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.

Customer's Seal and Signature

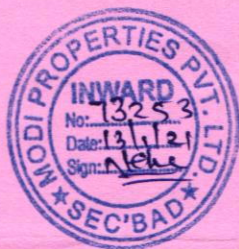
for GAJA STEEL PRO PRIVATE LIMITED

Prepared by

Verified by

Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION



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

Buyer

SUMMIT SALES LLP

SOHAM MANSION 5-4-187 / 3 AND 4

3RD FLOOR M.G ROAD, SECUNDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

PAN/IT No

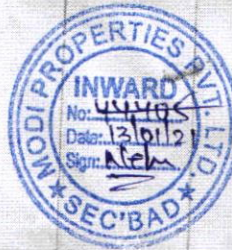
Invoice No.	e-Way Bill No.	Dated
064/20-21	1312 6350 4746	24-Oct-2020
Delivery Note	Mode/Terms of Payment	
064/20-21	IMMEDIATE	
Buyer's Order No.	Dated	
71563-168071	23-Oct-2020	
Despatch Document No.	Delivery Note Date	
	24-Oct-2020	
Despatched through	Destination	
	CHERLAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP11T6204	

Terms of Delivery

SUMMIT HOUSING LLP
 CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,
 HYDERABAD
 CONT: HAMENDRA: -9618244433
 MAHESH: -9502266233

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLES 20MM X 3MM Z ANGLE	7216	18 %	2,980.000 KGS	42.80	KGS		1,27,544.00
	FREIGHT OUTWARDS (GST)							2,700.00
	CENTRAL GST							11,721.96
	STATE GST							11,721.96
	ROUND OFF							0.08

INWARD	
Inward No: 10407	Dr: 28/10/20
MRN No: 87400	Dr:
Received By:	Sign:
SUMMIT SALES LLP	



44623

Total

2,980.000 KGS

₹ 1,53,688.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Three Thousand Six
 Hundred Eighty Eight Only

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

Company's Bank Details

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

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by

Verified by

Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

Purchase Order

Page(s) 1 Of 1

23-10-2020 15:18:15



71563

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
#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	71563	168071
Doc Date	23-10-2020	
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	42.80	0.00	18.00	151,512.00
Total Order Value . . .					151,512.00

Rupees : One Lakh(s) Fifty One Thousand Five Hundred Eleven and Paise 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.
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**

Date : __/__/__

Requisition Form

Company Name:	SSLLP	Date:	21.10.2020
Site & Phase :	SHLLP	Time:	12.30
Supplier		Req. No.	168071
Material required before date:		ID No.	60928

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z-ANGLE	3/4"X3MM	3	TONS		42.50+187.
2						
3						
4						
5						
6						
7						
8						
9						



Remarks: FOR MAKING OF Z-ANGLE TEMPLATES -DELIVERY AT SOV LLP

Prepared By	SOWMYA	Approved by	
Sign. & Date	21.10.2020	Sign. & Date	

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