PURCHASE DIVISION

Advice for approval for credit to supplier

21/01/2021	Prepared by:	MINISH
73401	PO / WO Date.	05/01/2021
Shah Trader's	PO/WO amount	4,47,090/-
SSLLP.	Project	SHLLP
Bill No.	Bill Date	Bill amount
2138	09/01/2021	4,54,553/-

...s total(Excluding Transport & Hamali Charges): 4,49,715/-

...No	DC. Date	MRN No.	DC matches MRN
		87636.	□ Yes □ No
			□ Yes □ No
			□ Yes □ No

...er Credits : Transportation charges	4100/- +18%.	4,838/-
...er Debits :		–
...+B-C) – Amount to be credited to the supplier:		4,54,553/-
... WO value:		4,47,090/-
...erence (A – B): GST-18%		7,463/-

...as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)
...een PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
...terial received	□ Approved ~~– within acceptable limits □ No (explained below)~~
	□ Yes □ No – wait for balance material □ No (explained below)
...DC given (deduct when paying)	□ Yes – Rs. ____ – □ No
...ate	24/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
21/1/21		21/01/2021				

APPROVED BY
22 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

...mount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ...quantity of bills or DCs is more than the space provided. Clearly mark the ... provided with 'see ... ...hase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase ... or Procurement Manager to approve ...0/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and ...ns to this advice. 5. In Amount A, exclude ...harges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds ... ...pprove all bills above 1,00,000/-

TAX INVOICE ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490
Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver | Billed To	Invoice Number : 2138	Invoice Date : 09-01-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

20/1/21

P.O No. : 73401 DATED 05/01/2021
D.C No. :
Vehicle No : TS12UB8402
Transporter :
L.R No. :
Payment Due Date : 09-01-2021

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD 500 051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION 22x22mm	7216	445.00		52.20	23229.00	9.00	9.00		27410.22
2	M S ANGLE SHAPE & SECTION Z Angle	7216	3000.00		52.20	156600.00	9.00	9.00		184788.00
3	M S ROUND/SQUARE/BARS 10mm	7214	2010.00		49.70	99897.00	9.00	9.00		117878.46
4	M S FLAT 20x6mm	7211	2040.00		49.70	101388.00	9.00	9.00		119637.84
5	FREIGHT	9967			4100.00	4100.00	9.00	9.00		4838.00
	TOTAL		7495.00			385214.00				454552.52

INWARD
Inward No: 18434 Dt: 9/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Four Lakhs Fifty Four Thousand Five Hundred Fifty Three Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

INWARD
Inward No: 15612 Dt: 12/01/21
MRN No: 87636 Dt: 18/01/21
Received By: Sign:
SUMMIT SALES LLP

Gross Amount	3,85,214.00
Add : CGST	34,669.26
Add : SGST	34,669.26
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.48
Total Amount :	**4,54,553.00**

Customer's Signature

Terms & Conditions :-
1) The goods once sold will not be taken back and No claim for shortage or damage will be entertained unless lodged
2) Interest will be charged @ 18% per annum if payment is not made within 30 days.
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.
4) Payment Strictly by Account Payees Cheques / RTGS only.
5) Subject to Hyderabad Jurisdiction only. E & O.E.

For SHAH TRADERS
Shah Traders Phone: 27710679 Secunderabad
Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73558 Date 20/1

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1312 8873 6803
E-Way Bill Date:	09/01/2021 12:20 PM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	09/01/2021 12:20 PM [31Kms]
Valid Until:	10/01/2021

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	SHAPURNAGAR IDA JEEDIMETLA,TELANGANA-500055
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-500051
Document No.	2138
Document Date	09/01/2021
Transaction Type:	Regular
Value of Goods	₹ 454552.52
HSN Code	7216 - M S SECTION(+2)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UB8402	SHAPURNAGAR IDA JEEDIMETLA	09/01/2021 12:20 PM	36ADVPS0266J1ZW	-	-

131288736803

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Sri Sai Sowmya Prints, Ph : 09032161037

SRI TIRUMALA WEIGH BRIDGE

24 HOURS SERVICE

PLOT No.9/1, PHASE-I, BESIDE VANI CHEMICALS X ROAD,
IDA JEEDIMETLA, HYDERABAD.

COMPUTERISED 50 TONNES WEIGH BRIDGE

SERIAL No. : 252
COPY No.
VEHICLE No.: TS12UB8402

GROSS : 12280 Kg. DATE: 09/01/21 TIME: 11:53

TARE : 4785 Kg. DATE: 09/01/21 TIME: 09:44

NETT : 7495 Kg. Received Rs. 80

PARTY'S SIGN.

Operator's Signature

INWARD
Inward No: 10434 Dt: 9/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15612 Dt: 12/01/2
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

★ వాహనము ప్లాట్‌ఫారం విడచిన తర్వాత మా బాధ్యత లేదు.

★ *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.: 116

VEHICLE No.: TS12UB8402

GROSS : 12290 Kg. DATE : 09-01-21 TIME : 14:10

TARE : 4780 Kg. DATE : 09-01-21 TIME : 17:16

NETT : 7510 Kg.

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

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

INWARD
Inward No: 10434 Dt: 9/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.: 116

VEHICLE No.: TS12UB8402

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Operator's Signature

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INWARD
Inward No: 10434 Dt: 9/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 15612 Dt: 12/01/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 05-01-2021 17:26:09

73401
31.12.20 3:26:34

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

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	73401	168254
Doc Date	05-01-2021	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs *100 lengths*	450.00	52.20	0.00	18.00	27,718.20
2	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	52.20	0.00	18.00	184,788.00
3	8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	49.70	0.00	18.00	117,292.00
4	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	49.70	0.00	18.00	117,292.00
	Total Order Value . . .					**447,090.20**

Rupees : Four Lakh(s) Fourty Seven Thousand Ninty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Item in sl.no. 1 shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next day.
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. Final payment as per actual weighment. Above order for making of Z Angles, Grills & Cloth hangers.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

Name : 06/01/2021

Accepted the above Terms And Conditions
For ***Shah Traders***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	28.12.20
Site & Phase :	Summit housing llp	Time:	11.00
Supplier	Shah Traders.	Req. No.	168254
Material required before date:		ID No.	625883

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L ANGLE	3/4"x3/4"x3mm	100	LEN	52.80 +18% - 4.5kgs	
2	MS Z- ANGLE	3/4" x 3 mm	3	TONS	52.20 +18% - 8.5kg.	
3	MS SQ ROD	10SQ MM	2	TONS	49.70 +18% - 4.5kg	
4	MS FLAT PATTI	3/4"X6MM	2	TONS	49.70 +18%. - 5kgs	
5						
6						
7	₹3401					
8						
9						
10						
11						
12						

Remarks : FOR MAKING OF GRILLS AND Z-ANGLE TEMPLATES. Cloth Hangers.

Prepared By	SOWMYA	Approved by	APPROVED FOR CONSTRUCTION 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	28.12.20	Sign. & Date	

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

Estimate/Draft PO

 30-12-2020 12:53:24

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW 66388461
66382045 9391678801

Doc No	73401	168254
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	30-12-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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4	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	49.70	0.00	18.00	117,292.00
					Total Order Value . . .	**447,090.20**

Rupees : Four Lakh(s) Fourty Seven Thousand Ninty and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand Item in sl.no. 1 shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

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

APPROVED FOR CONSTRUCTION
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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. Final payment as per actual weighment. Above order for making of Z Angles, Grills & Cloth hangers.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D. [signature] 30/12/20

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________________

Name : ____________________

Date : __/__/____