

PURCHASE DIVISION
Advice for approval for credit to supplier

21/01/2021 73401 Shah Traders SLLP.	Prepared by: PO/WO Date: PO/WO amount: Project: Bill No.: Bill Date: Bill amount:	MINISH 05/01/2021 4,47,090/- SLLP 4,54,553/-
Is total (Excluding Transport & Hamali Charges):		
No	DC Date	MRN No.
		87636.
		DC matches MRN ☐ Yes ☐ No ☐ Yes ☐ No ☐ Yes ☐ No
or Credits : Transportation charges		4100/- + 18%
or Debits :		4,838/-
+B-C) - Amount to be credited to the supplier:		4,54,553/-
/WO value:		4,47,090/-
Difference (A - B) GST-18%		7,463/-
as per PO/WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
PO/Bill acceptable?		☐ Yes ☐ No (explained below)
Material 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
Date		24/01/2021

Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts receiver or	Accountant	Accounts Manager
21/1/21	21/01/2021	21/01/2021		21/01/2021		

APPROVED BY

 SOHAIL MOHAMMAD
 MANAGING DIRECTOR

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

TAX INVOICE
CASH / CREDIT

ORIGINAL

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 Telangana GSTIN : 36ACQFS2044C1Z7 Phone :		P.O No. : 73401 DATED 05/01/2021 D.C No. : Vehicle No : TS12UB8402 Transporter : LR No. : Payment Due Date : 09-01-2021	Pin No : 501121

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

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
			KGS	NOS						
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 2 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

INWARD	
Inward No: 10430	Dt: 11/12
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

TOTAL	7495.00	385214.00	454552.52
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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	<table border="1"> <tr> <td colspan="2">INWARD</td> </tr> <tr> <td>Inward No: 15612</td> <td>Dt: 12/01/21</td> </tr> <tr> <td>MRN No: 87636</td> <td>Dt: 18/01/21</td> </tr> <tr> <td>Received By:</td> <td>Sign:</td> </tr> <tr> <td colspan="2">SUMMIT SALES LLP</td> </tr> </table>	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
INWARD												
Inward No: 15612	Dt: 12/01/21											
MRN No: 87636	Dt: 18/01/21											
Received By:	Sign:											
SUMMIT SALES LLP												

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.



**E - WAY BILL SYSTEM****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

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

252
SERIAL No.:

COPY No.

TS12UBB402
VEHICLE No.:

12280

GROSS

Kg

09/01/21

DATE

11:53

TIME

INWARD

4785

TARE

09/01/21

DATE

09:44

TIME

15612

Dr: 12

Ol: 2

NETT

MRN No:

Kg

Dr:

Received Rs.

Received By:

Sign:

PARTY'S SIGN.

SUMMIT SALES LLP

SUMMIT SALES LLP

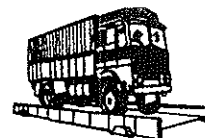
Operator's Signature

* నా పానము ప్లాట్‌ఫారం వదిలిన 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.:

VEHICLE No.:

GROSS : 116
: 12290

Kg. TS12UB8402
DATE: 09-01-21

TIME: 14:10

TARE : 4780

Kg. DATE: 09-01-21

TIME: 17:16

NETT : 7510

Kg. INWARD	
Inward No: 10434	Dt: 9/1/21
MRN No:	Dt:
Received By:	Sign:

WEIGHTMENT CHARGES Rs.:
50

Operator's Signature

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

SUMMIT SALES LLP



ARJUN WEIGH BRIDGE

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



SERIAL No: 16

VEHICLE No: TS12UB8402

: 12290

GROSS : 4780

Kg. DATE: 09-01-21

TIME: 14:10

TARE : 7510

Kg. DATE: 09-01-21

TIME: 17:16

NETT :

Kg. INWARD	
Inward No: 10434	Dt: 9/1/21
MRN No:	Dt:
Received By:	Sign:

TIME: 17:16 INWARD

Inward No: 15012 Dt: 5/12/21

MRN No: Dt:

Received By: Sign:

WEIGHTMENT CHARGES Rs.: 50

Operator's Signature

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

SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1

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
66382045

66388461

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
Rupees : Four Lakh(s) Fourty Seven Thousand Ninty and Paise Twenty Only.					Total Order Value . . . 447,090.20

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.
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. 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**

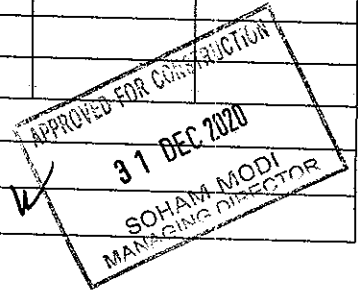
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:		28.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier		Shree Tradex.		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	52.20 + 187	- 4.5Kw	
2	MS Z- ANGLE	3/4"x3mm	3	TONS	52.20 + 187	- 8.5Kw	
3	MS SQ ROD	10SQ MM	2	TONS	49.70 + 187	- 4.5Kw	
4	MS FLAT PATTI	3/4"X6MM	2	TONS	49.70 + 187	- 5Kw	
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : FOR MAKING OF GRILLS AND Z-ANGLE TEMPLATES. <i>Cloti Hargob.</i>							
Prepared By		SOWMYA		Approved by			
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

Page(s) 1 Of 1

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.
GST No. : 36ACQFS2044C1Z7

Draft PO for Approval

Supplier Details

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

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

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

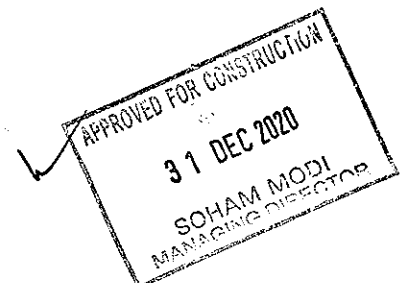
Kind Attn : Mr. Ajit Shah

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	



T.O. *[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 : ____/____/____