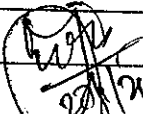
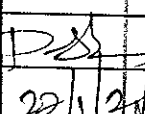
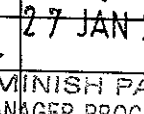


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		27/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		73569		PO / WO Date.		05/01/2021	
Supplier Name		M. Sudarshan		PO/WO amount		Rs. 1,10,023/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		147		16/01/2021		Rs. 1,10,023/-	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,10,023/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	20/01/2021	87743	☒ 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. 1,10,023/-	
Amount E – PO / WO value:						Rs. 1,10,023/-	
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. 55,012/- ☐ No			
Payment – due date				30/01/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	22/1/21	22/1/21	27 JAN 2021				

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Summit Sales LLP

Bill No.

147

Date : 16-1-2021

D.C No.

Date :

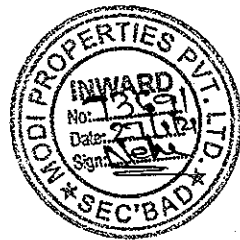
3-4-187/34 II Floor M G Road Secbad

GST No. 36ACBPS 2044 C127

Order No. 73569

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 3trak Sliding windows with 4mm plain glass 6'0" x 4'0" x 10 nos 4'0" x 3'0" x 7 nos			SFT 240-0 84-0	280-00 310-00	67200 26040	00 00
Rupees In Words : One Lakh Ten thousand Twenty three and Twenty paise only		SUB TOTAL				93240	00
		SGST	%	9		8391	60
		CGST	%	9		8391	60
		IGST	%				
		GRAND TOTAL				110023	20

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

M. Sudarshan A Window's

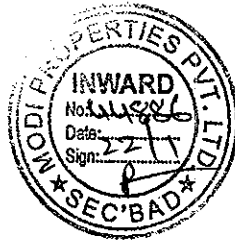
Po- 73569 ~~168276~~

20-1-2021

3 Trak Sliding Windows

① 6'-0 x 4'-0 x 10 Nos

② 4'-0 x 3'-0 x 7 Nos



INWARD	
Inward No: 15657	Dt: 20-1-21
MRN No: 87248	Dt: 21/01/21
Received By:	Sign: [signature]
SUMMIT SALUS LLP	

Purchase Order

Page(s) 1 Of 1

05-01-2021 15:36:43



73569

31.12.20 3:28:57

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

Supplier Details

Mr. M. Sudarshan	Doc No	73569	168276
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	Doc Date	05-01-2021	
GSTIN 36BBIPM8347N1ZW	Quote No	Nil	
9849102251	Quote Date	06-03-2020	
	SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft 71.50" x 47.50" - 3 track - 10 nos	240.00	280.00	0.00	18.00	79,296.00
2 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft 47.50" x 35.50" - 3 track - 07 nos	84.00	310.00	0.00	18.00	30,727.20
Rupees : One Lakh(s) Ten Thousand Twenty Three and Paise Twenty Only.					Total Order Value ... 110,023.20

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 4days.
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% ply 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. 55,012/- 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.
Measurement	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 :

06/01/2021

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : _/_/_

Requisition Form

Company Name:		Summit sales llp		Date:		31.12.2020	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168276	
Material required before date:				ID No.		62748	
No	Description	Size	Quantity	Units	Inward No	Date	
1	AL sliding windows -3 track	6'x4'	10	nos			
2	Al sliding windows -3 track	4'x3'	7	nos			
3							
4							
5							
6							
7							
8							
Remarks : For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		31.12.2020		Sign. & Date			

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

