PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/1/21	Prepared by:	D.SOWMYA
PO/WO no.	73712.	PO / WO Date.	9/1/21
Supplier Name	Shah Traders.	PO/WO amount	24,555
Firm/Company	SSlLp	Project	SHLLP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2171	12/1/21.	28,267
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,267.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87764	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,267
Amount E – PO / WO value:	24,555
Amount F – Difference (A – E): GST-18%	3,712

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	~~23.1.2021~~ 30/1/21.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	27/1/21	27/1/21					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

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 : 2171	Invoice Date : 12-01-2021

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

P.O No.	: 73712 DATED 09/01/2021
D.C No.	:
Vehicle No	: AP10W8652
Transporter	:
L.R No.	:
Payment Due Date	: 12-01-2021

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 75x75x8mm	7216	110.00	2	52.25	5747.50	9.00	9.00		6782.05
2	M S ANGLE SHAPE & SECTION 40x40x6mm	7216	326.00	15	51.25	16707.50	9.00	9.00		19714.85
3	FREIGHT	9967			1500.00	1500.00	9.00	9.00		1770.00
	TOTAL		436.00			23955.00				28266.90

INWARD
Inward No: 16437 Dt: 13/1/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 13394
Date: 22/1
Sign:

INWARD
Inward No: 15666 Dt: 21-01-21
MRN No: 87764 Dt: 21/01/21
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Twenty Eight Thousand Two Hundred Sixty Seven Rupees Only

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

Gross Amount	23,955.00
Add : CGST	2,155.95
Add : SGST	2,155.95
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.10
Total Amount :	**28,267.00**

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

Authorised Signatory

ATYANARAYANA WEIGH BRIDGE

5-2-196, DISTILLERY ROAD, SECUNDERABAD - 500.003.

COMPUTERISED 60 TONNE WEIGH BRIDGE

9063	VEHICLE NO.	AP 10W 8652	
		DATE	TIME
KILOGRAMS		12/01/2021	18:46
1640	GROSS WEIGHT	12/01/2021	18:15
1150	TARE WEIGHT		
490	NET WEIGHT		
	50		SIGNATURE

responsibility ceases once the carrier leaves the platform.

INWARD

Inward No: 10437	Dt: 13/1/21
MRN No:	Dt:
Received By:	Sign:

SUMMIT SALES LLP

INWARD

Inward No: 15666	Dt: 21-1-21
MRN No: 8735	Dt: 21/01/21
Received By:	Sign:

SUMMIT SALES LLP

ARJUN WEIGH BRIDGE

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

SERIAL No. 400

VEHICLE No. AP10W8652

GROSS : 1635 Kg. DATE : 13-01-21 TIME : 08:08

TARE : 1145 Kg. 13-01-21 TIME : 09:00

NETT : 490 Kg.

WEIGHMENT CHARGES Rs. 40

INWARD	
Inward No. 1539	Dt. 13/1/21
MRN No: 1042	Dt:
Received By:	Sign: 13/1/21
SILVER OAK VILLAS LLP	

Operator's Signature

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

Mbd1

Purchase Order

09-01-2021 15:05:07

73712
09.01.21 11:06:14

opy

y : **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.	**Doc No**	73712	168293
	Doc Date	09-01-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	09-01-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8028 - Steel - other - MS L angle - other - kgs *3" x 3" x 8mm thick - 02 lengths*	104.00	52.25	0.00	18.00	6,412.12
2	8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs *15 lengths*	300.00	51.25	0.00	18.00	18,142.50
					Total Order Value . . .	**24,554.62**

Rupees : Twenty Four Thousand Five Hundred Fifty Four and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 52kgs & sl.no. 2- 20kgs, approx. weight per each length.
Payment Terms	Within 15days of delivery of all materials and 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.
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. Above order for Portable labour quarters making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

11/01/2021

Name : ________

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

Name : ________

Date : __/__/____

Company Name	Summit sales llp				
Site & Phase	Summit housing llp			Requisition No.	168293
Date	8.1.2021	Time	10:30 AM	ID No.	62951
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	L angle -8mm thickness	3"x3"x300mm	2	52 Kgs len 52.25+18%.
2	Square pipe-2.5mm thickness	75mmx75mm	20	35 Kgs. nos 66.115+18%.
3	L angle-6mm thickness	1.5"x1.5"	15	20 Kg len 51.25+18%.
4	Nut bolts	65mmx6mm	300	pieces 6.50+18%.
5	Welding rods		2	boxes
6	Cutting wheels	14"	12	nos
	73711	73712	73713	73714

Remarks:For portable labour quarters making purpose

Prepared By:	sowmya	Approved By:	
Sign. & Date:	8.1.2021	Sign. & Date:	

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT