

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 Sslp		Project Sslp.	
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.
1.			87764
2.			
3.			
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. 1/- ☒ No	
Payment – due date		23.1.2021 30/1/21.	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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.

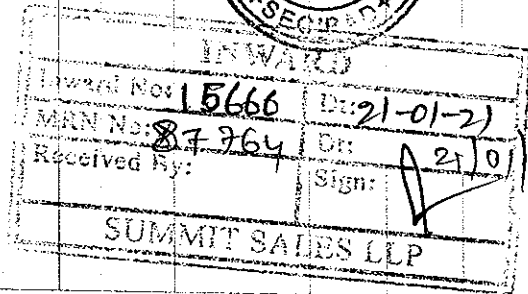
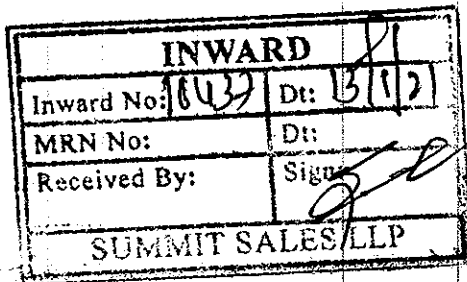
Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

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 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	
Pin No : Delivery address : CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD 500 051			

S No	Description	HSN / SAC	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
			KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION	7216	110.00	2	52.25	5747.50	9.00	9.00		6782.05
2	M S ANGLE SHAPE & SECTION	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



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. 12/01/2021 DATE 18:46 TIME
KILOGRAMS 1640 GROSS WEIGHT 1150
490

INWARD	
INWARD No: 1003	Dr: 13/1/21
MRN No:	Sign: [Signature]
Received By: [Signature]	

SIGNATURE

INWARD	
INWARD No: 1566	Dr: 21-1-21
MRN No: 8995	Dr: 21/01/21
Received By: [Signature]	

SUNMILL SALES LLP

responsibility ceases once the carrier leaves the platform.



ARJUN WEIGH BRIDGE

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



SERIAL No. 00

VEHICLE No. 10WB652

GROSS : 1635

TARE : 1145

NETT : 490

Kg.

DATE: 13-01-21

TIME: 08:08

Kg.

INWARD No. 13-01-21

TIME: 09:00

Kg.

Inward No. 1539

Dt. 13/1/21

MRN No. 1043

Dt.

Received By: *[Signature]*

Sign:

13/1/21

SILVER OAK VILLAS LLP

Operator's Signature

WEIGHMENT CHARGES Rs. =

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

M601

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.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No

73712

168293

Doc Date

09-01-2021

Quote No

Nil

Quote Date

09-01-2021

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.
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 Portable labour quarters making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

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 kg	len 52.75 + 187.
2	Square pipe-2.5mm thickness	75mmx75mm	20	135 kg	nos - 66.11C + 187.
3	L angle-6mm thickness	1.5"x1.5"	15	20 kg	len 51.25 + 187.
4	Nut bolts	65mmx6mm	300		pieces - 6.50 + 187.
5	Welding rods		2		boxes
6	Cutting wheels	14"	12		nos
Remarks: For portable labour quarters making purpose					
Prepared By: sowmya		Approved By:		APPROVED	
Sign. & Date: 8.1.2021		Sign. & Date:		11 JAN 2021	

MINISH PARIKH
MANAGER PROCUREMENT