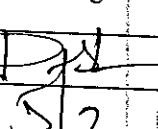
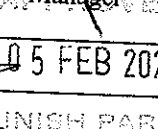


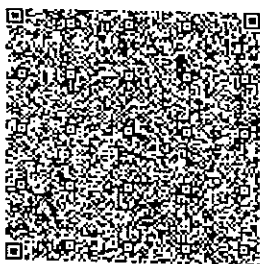
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		05/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74106		PO / WO Date.		23/01/2021	
Supplier Name		JSW Cement Limited		PO/WO amount		Rs. 1,29,998/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	AP2001083059	29/01/2021		Rs. 1,25,000/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,25,000/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	AP2001083059	29/01/2021	88204	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
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. 1,25,000/- ✓	
Amount E – PO / WO value:						Rs. 1,29,998/-	
Amount F – Difference (A – E):						Rs. -4,998/-	
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. 1,29,998/- ☐ No			
Payment – due date				-			
Remarks: Please check advance and release the balance payment. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date			05 FEB 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

Andhra Pradesh 518508

PO NO PO-74106



CIN NO	U26957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	37AABCJ6731B1ZV
Invoice No	AP2001083059
Invoice Date/Time	29.01.2021 21:29:15
Internal Number	3010751857
S.O.No.	3120435839
DC.No.	4010860157
Sales Category	Non Trade Sales

Name & Address of Buyer

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGAREDDY
INDIA

State 36 : TELANGANA
GSTN No 36ACQFS2044C1Z7
PAN No ACQFS2044C



Recipient / Consignee's Name & Address

SUMMIT SALES LLP
DELIVERY @ HYDERABAD
DIST: HYDERABAD, (TELANGANA)
500001 HYDERABAD-HYDERABAD
INDIA

State 36 : TELANGANA
GSTN No
Email Id riyazuddin@modiproperties.com

Dispatch From	Nandyal cement works
Incoterms	FOR-DOOR DELIVERY
SP / MMC Code	20043229
Transporter Code	20017935
Vehicle No	AP22Y7009
E-Way Bill No	

Dispatch To	Hyderabad
Shipment No	3002207697
SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Name	Sri RAGHURAMA LORRY TRANSPORT
LR No. / LR Date	
Ack Num	112110468883966 / 29-01-2021

Ack Num
IRN d7f640e341492f4a72e3797f2296a28dbe360bcc4486f795f0e2db1b74500b7b

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 500 ✓ PSC - CEMENT - HDPE BAG	HDPE BAG	25.000	3,906.25	97,656.25
HSN Code: 25232940 Batch No: 3001042021			Net Amount	97,656.25
			IGST 28%	27,343.75
			Round Off Value	0.00
Total Amount in Words			Total Amount	125,000.00

Total Amount in Words

Rupees: ONE LAKH TWENTY FIVE THOUSAND RUPEES ONLY

Inward No: 10439

MRN No:

Received By:

SUMMIT SALES LLP

Remarks

Contact Name and Phone: MR. RIYAZ - 7702338888

Material Received

Inward No: 15731

100-443887-100

MRN No: 88, 71

01:01-02-21

Received By:

lit: 2

Recipient / Driver Signature

Sign:
Prepared By:

Interest @ 5.18% Monthly

ated By
174 (2) = 2

TAN NUMBERS: CAL 1061056 441011

TAN NUMBERS: CALJ06495G / MUMJT83T0F / BBNJ01399G / MUMJ15831E / HYDJ01945G / BLRJ02513A / HYDJ02808B

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

E.&O.E

Andhra Pradesh 518508

PO NO PO-74106

CIN NO	U26957MH2006PLC160839
PAN NO.	AABCJ6731B
GST No	37AABCJ6731B1ZV
Invoice No	AP2001083059
Invoice Date/Time	29.01.2021 21:29:15
Internal Number	3010751857
S.O.No.	3120435839
DC.No.	4010860157
Sales Category	Non Trade Sales

Name & Address of Buyer

SUMMIT SALES LLP
3RD FLOOR, NO: 5-4-187/3 AND 4,
SOHAM MANSION, M G ROAD, SECUNDERABAD,
DIST: RANGA REDDY, (TELANGANA).
500003 SECUNDERABAD-RANGAREDDY
INDIA

Recipient / Consignee's Name & Address

SUMMIT SALES LLP
DELIVERY @ HYDERABAD
DIST: HYDERABAD, (TELANGANA).
500001 HYDERABAD-HYDERABAD
INDIA

State 36 : TELANGANA
GSTN No 36ACQFS2044C1Z7
PAN No ACQFS2044C

State 36 : TELANGANA
GSTN No
Email Id riyazuddin@modiproperties.com
Discontinued

Dispatch From	Nandyal cement works
Incoterms	FOR-DOOR DELIVERY
SP / MMC Code	20043229
Transporter Code	20017935
Vehicle No	AP22Y7009
E-Way Bill No	

Dispatch To	Hyderabad
Shipment No	3002207697
SP / MMC Name	MUDRA STEEL & CEMENTS
Transporter Name	Sri RAGHURAMA LORRY TRANSPORT
LR No. / LR Date	
Ack Num	112110468883966 / 29-01-2021

IRN d7f640e341492f4a72e3797f2296a28dbe360bcc4486f795f0e2db1b74500b7b Ack Num

Product Name / HSN Code	Packing Type	Quantity MT / CUM	Rate Per MT	Amount
FG-01-PSC-BG-HD No of Bags : 500 ✓ PSC - CEMENT - HDPE BAG	HDPE BAG	25.000	3,906.25	97,656.25
HSN Code: 25232940 Batch No: 3001042021			Net Amount	97,656.25
			IGST 28%	27,343.75
			Round Off Value	0.00
Total Amount in Words			Total Amount	125,000.00

Total Amount in Words

Rupees: ONE LAKH TWENTY FIVE THOUSAND RUPEES ONLY.

Inward No: 10439

MRN No:

Received by:

Remarks

INWARD

Inward No: 15734 Dt: 01-02-21
MRN No:

MRN No.

7702538383

Contact Name and Phone: MR. RIYAZ 7702538383

Material Received *88 Jem* Sign: _____

SUMMIT SALES CLP

Recipient / Driver Signature

Prepared By

For JSW Cement Limited
Signature valid

Digitally signed by K

NAGARAJ NAIK
Date: 2021.04.29 21:54:54 IST

Date: 2021.04.29 21:54:54 IST
(Authorised Signatory / Authorised Agent)

MBERS: CALJ06495G / MUM1182105 / PDN1212200

TAN NUMBERS: CALJ06495G / MUMJ18310F / BBNJ01399G / MUMJ15831E / HYDJ01945G / BLRJ02513A / HYDJ02808B

Regd. Office: JSW Centre, Bandra Kurla Complex, Bandra (East), Mumbai - 400051. (Subject to Mumbai Jurisdiction)

E.&O.E.

E-Way Bill



BILL FROM 37AABCJ6731B1ZV JSWCL - Nandyal JSWCL- Nandyal Works, Village: Bilakalaguduru, Gadivemula Mandal- 518508, 37-Andhra Pradesh New.	BILL TO 36ACQFS2044C1Z7 SUMMIT SALES LLP 3RD FLOOR, NO: 5-4-187/3 AND 4,, SECUNDERABAD-500003, 36- Telangana. POS: 36 - Telangana	E-Way Bill Number 191296131478
DISPATCH FROM	SHIP TO SUMMIT SALES LLP DELIVERY @ HYDERABAD, HYDERABAD-500001, 36-Telangana.	Generated Date 29-01-2021
		Generated By 37AABCJ6731B1ZV
		Valid Upto 31-01-2021
		Mode Road
		Distance Level (Km) 276
		Supply Type Sales
		Document Type INV
		Document Details INV - AP2001083059 - 29-01-2021
		Transaction Type B2B (Business to Business)
		IRN d7f940e3414924a72e3797f2286a284ba350bce4486f785f0e2cb1b71560b7e
		IRN Ack Number 112110468683966
		IRN Ack Date 29-01-2021
		Transaction Mode Bill To - Ship To

GOODS DETAILS

HSN CODE	ITEM NAME & DESCRIPTION	QUANTITY	TAXABLE	TAX RATE (C + S + I + CESS/CESS NON ADV)
25232940	PSC - CEMENT - HDPE BAG	25	97,656.25	0 + 0 + 28 + 0

Total Quantity : 25	Other Charges : 0	Total Invoice Amount : 125,000
Total Taxable : 97,656.25	CGST : 0	SGST : 0
IGST : 27,343.75	Cess : 0	Cess Non Advalorem : 0

TRANSPORTATION DETAILS

Transporter :	Transport Document Number :
Transporter Name : Sri RAGHURAMA LORRY TRANSPORT	Transport Document : 29-01-2021

VEHICLE DETAILS

MODE	VEHICLE# / TRANSPORT#	FROM	ENTERED DATE	ENTERED BY	CEWB#	MULTI VEHICLE INFO
Road	AP22Y7009 / 0000000000	Gadivemula Mandal	29-01-2021 21:45:00	37AABCJ6731B1ZV		

INWARD	
Inward No: 15734	Dt: 01/02/21
MRN No: 88204	Dt: 27/1/21
Received By:	Sign:
SUMMIT SALES LLP	



INWARD	
Inward No: 10439	Dt: 30/1/21
MRN No:	
Received By: [Signature]	Dt: 30/1/21
SUMMIT SALES LLP	



ఓం శ్రీ స్యామి శరణం

ఓం సాయరాం

☎ : (O) : 24017936, 24018141
Cell : 9849517936, 9246527936

SRI RAGHU RAMA LORRY TRANSPORT

(Lorry Suppliers & Commission Agents)

Shop No. 14/1, Near Budvel Rly. Station, N.H. 7, Gaganpahad Road, R.R. Dist. Hyderabad - 500 323. (T.S.)

Goods Consignment Note :

No. **2606**

Date **29/1/21**

Truck No. **AP 22 Y 7009**

From : **J S W**

To : **Hyd**

Consignor Name & Address :

J S W Cement LTD
Ranchu A.P.

Consignee Name & Address :

J S W Cement LTD
SUMMIT SALES LLP.

No. of Packages	Description of Goods	Weight Mts.	Rate	Rs.	Amount
psc	Cement	25			
	NT	500			
Lorry Owner Full Address			Driver Name & Address :		
Pan. No.	Inward No. 15734	Date 30/1/21	Driver Licence No.		
Cell :	MRN No.	Received By: Sumit	Cell :		
Advance Received.....	SUMMIT SALES LLP		TOTAL RS.		
Rupees in words.....	INWARD				

Invoice / Challan No. Date **30/1/21** Inward No: **15734** Dt: **01-02-21**

MRN No: Dt:

Received By: Sign: **[Signature]**

SUMMIT SALES LLP

For SRI RAGHU RAMA LORRY TRANSPORT

Manager

Sign. of Driver

Note : DC Return in 7 Days. if Material Damage Occurred Owner will are responsibility for the damage.

Purchase Order

Page(s) 1 Of 1

23-01-2021 11:23:05 AM

Origi



74106

16.01.21 11:00:13

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

JSW Cement Limited

BaBubukhans Millenium centre, 6-3-1099/1100, No: 702, 7th floor Block A,
Somaji guda, Hyderabad.

040-23325255

8498055613

Doc No	74106	168329
Doc Date	23-01-2021	
Quote No		
Quote Date	23-01-2021	
SupplyType	Supply	

Kind Attn : Mr.P.V. Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3002 - Cement - PPC - 50kgs - bags	520.00	195.31	0.00	28.00	129,998.34

Rupees : One Lakh(s) Twenty Nine Thousand Nine Hundred Ninty Eight and Paise Thirty Four Only.

Total Order Value . . . 129,998.34**Terms and Conditions :-**

Specification / Brand Item no:1 shall be of 'JSW Cement' Brand.

Payment Terms 100% as advance

Tax Included in the above price

Delivery Date within 2 days

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

Penalty For Delay Nil

Transportation Cost Included in the above prices

Warranty Nil

Advance Paid Rs 1,29,998/-

Other Terms We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra Rs:5/- for maintenance stock of SSLLP purpose

Completion Date Nil

Measurment maintenance

Security Nil

Remarks FOR DELIVERY AT SOVLLP-Cherlapally Contact Perso Mr Purshottam-9502177288.

For **Summit Sales LLP**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **JSW Cement Limited**

Date : ____/____/____

Requisition Form						
Company Name:		Summit sales llp		Date:		21.1.2021
Site & Phase :		Summit housing llp		Time:		11.00
Supplier				Req. No.		168329
Material required before date:				ID No.		63263.
No	Description	Size	Quantity	Units	Inward No	Date
1	PPC CEMENT		520	BAGS	195/31	28/1
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For sslp stock maintenance ,delivery at sov llp						
Prepared By		SOWMYA		Approved by		
Sign. & Date		21.1.2021		Sign. & Date		
Note: On receipt of material at site write inward number and date in last 2 columns.						

APPROVED BY
22 JAN 2021
SOHAM MOJJI
MANAGING DIRECTOR