PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74358	PO / WO Date.	02/02/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 66,216/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2390	03/02/2021	Rs. 73,358/-
2.	--	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 73,358/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2390	03/02/2021	88587	☑ 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. 73,358/-
Amount E – PO / WO value:	Rs. 66,216/-
Amount F – Difference (A – E):	Rs. 7,142/-

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	**27/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	19/2/21	19/2					

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

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 : 2390 — Invoice Date : 03-02-2021

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

P.O No. : 74358 DATED 02/02/2021
D.C No. :
Vehicle No : AP29U6485
Transporter :
L.R No. :
Payment Due Date : 03-02-2021

E 12/2/21.

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG COLLEGE,HYDERABAD

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S FLAT 12X6mm	7211	1090.00		47.25	51502.50	9.00	9.00		60772.95
2	M S FLAT 50x8mm.	7211	180.00		49.25	8865.00	9.00	9.00		10460.70
3	FREIGHT	9967			1800.00	1800.00	9.00	9.00		2124.00
	TOTAL		1270.00			62167.50				73357.65

INWARD
Inward No: 10440 Dt: 4/2/21
Received By: Roman Sign: 4/2/21
SUMMIT SALES LLP

INWARD
Inward No: 15809 Dt: 10/2/21
MRN No: 88587 Dt: 11/2/21
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Seventy Three Thousand Three Hundred Fifty Eight Rupees Only

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

79393
15/2/21

Customer's Signature

Gross Amount	62,167.50
Add : CGST	5,595.08
Add : SGST	5,595.08
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.35
Total Amount :	**73,358.00**

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.

Certified by:
Stores Manager

For SHAH TRADERS

Authorised Signatory

BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

SERIAL No.:

VEHICLE No.:

GROSS : 151

2435 Kg. DATE : AP29U6485

TARE : 04-02-21 TIME : 09:02

1180 Kg. DATE : 04-02-21

NETT : 1255 Kg. TIME : 10:26

WEIGHMENT CHARGES Rs. : 40

INWARD

Inward No: 10440 Dt: 4/2/21

MRN No: Dt:

Received By: Sign:

4/2/21

Mode

Operator's Signature

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

Purchase Order

02-02-2021 17:07:37

74358

29.01.21 12:34:13

Copy

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 66388461
66382045 9391678801

Doc No	74358	168353
Doc Date	02-02-2021	
Quote No	Nil	
Quote Date	02-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8014 - Steel - other - MS Flat Patti - other - kgs *2" x 8mm thick - 10 lengths*	180.00	49.25	0.00	18.00	10,460.70
2	8010 - Steel - other - MS Flat Patti - 1/2 In x6mm - kgs	1,000.00	47.25	0.00	18.00	55,755.00
					Total Order Value . . .	**66,215.70**

Rupees : Sixty Six Thousand Two Hundred Fifteen and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 18kgs wt. per each length approx. weighment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
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 MPL Railing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 02/02/2021

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168353
Date	02-02-2021	Time	2:00 PM	ID No.	63578
Supplier					
Material required before				Time:	

Sl. No.	Description		SIZE	QTY	UNITS
1.	FLAT PATTI	49.25+18%.	2"X8MM	10	- 18 Kgs LEN
2.	PATTI	67.25+18%.	1/2"X6MM	1	- TON
3.					
4.					
5.					
6.		74358			

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For MPL railing purpose			
Prepared By:	SOWMYA	Approved By:	
Sign. & Date:	02-02-2021	Sign. & Date:	