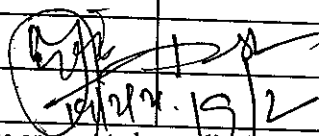


PURCHASE DIVISION
Advice for approval for credit to supplier

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:							
Date	19/2/2021						

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

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

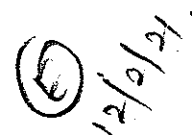
2002-B, 4-5-118/26, G Floor, Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

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

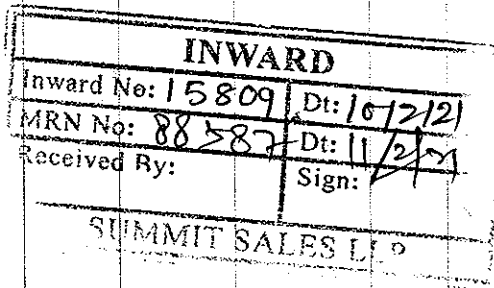
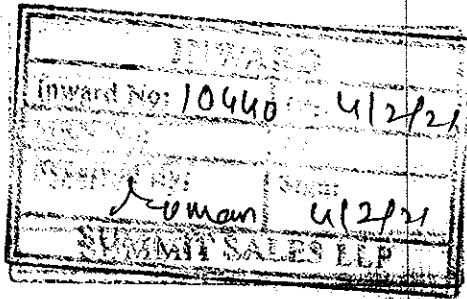
Email : ajitshah58@gmail.com

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 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	Pin No : 

Delivery address : CHERLAPALLY, BEHIND KINGSTON PG COLLEGE, HYDERABAD

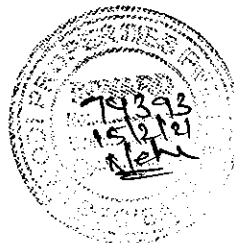
S No	Description	HSN / SAC	Qty		Rate	Taxable	CGST	SGST	IGST	Net Amount
			KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S FLAT 12x6mm	7211	1090.00		47.25	51502.50	9.00	9.00		60772.95
2	M S FLAT 50x8mm	7211	180.00		49.25	8865.00	9.00	9.00		10460.70
3	FREIGHT	9967			1800.00	1800.00	9.00	9.00		2124.00



TOTAL	1270.00	62167.50	73357.65
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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



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.

For SHAH TRADERS

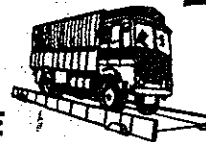
Certified by:

Stores Manager

Authorised Signatory



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



SERIAL No.:

VEHICLE No.:

GROSS : 151
2435

TARE : 1180

NETT : 1255

Kg. DATE: AP29U6485

04-02-21

TIME: 09:02

Kg. DATE: 04-02-21

TIME: 10:26

WEIGHMENT CHARGES Rs.:

Kg. INWARD	
Inward No: 1044	Dr: 4122
MRN No:	Dt:
Received By: [Signature]	Sign:

* Our responsibility ceases once the vehicle leaves the platform

Operator's Signature
24 Hours Service

Modo

Purchase Order

Page(s) 1 Of 1

02-02-2021 17:07:37



74358

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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
66382045

66388461

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. weight 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
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 MPL Railing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

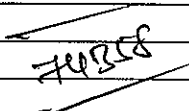
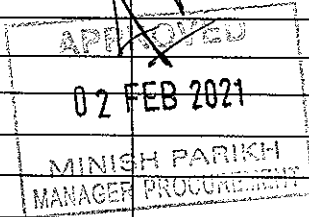
[Signature]
02/02/2021

Name :

Accepted the above Terms And Conditions

For **Shah Traders**

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+181.			2"X8MM	10	18 Kg LEN		
2.	PATTI 10.25+181.			1/2"X6MM	1	TON		
3.								
4.								
5.								
6.								
								
								
Remarks: For MPL railing purpose								
Prepared By:		SOWMYA			Approved By:			
Sign. & Date:		02-02-2021			Sign. & Date:			