PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75364	PO / WO Date.	04/03/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,45,870/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2720	06/03/2021	Rs. 1,46,855/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,46,855/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2720	06/03/2021	89940	☑ 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. 1,46,855/-
Amount E – PO / WO value:	Rs. 1,45,870/-
Amount F – Difference (A – E):	Rs. 985/-
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	**20/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	15/3/21	15/3	15 MAR 2021				

APPROVED
MINISH PARIKH

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 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 : 2720

Invoice Date : 06-03-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD

Telangana
Pin No :
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 75364 / 168462
D.C No. : 04-03-2021
Vehicle No : TS12UB8402
Transporter :
L.R No. :
Payment Due Date : 06-03-2021

Delivery address : CHERLAPALLY, HYDERABAD

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 2 Angle	7216	1980.00		53.25	105435.00	9.00	9.00		124413.30
2	STEEL TUBES / M S PIPES 20X20	7306	275.00		62.25	17118.75	9.00	9.00		20200.13
3	FREIGHT	9967			1900.00	1900.00	9.00	9.00		2242.00
	TOTAL		2255.00			124453.75				146855.42

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75393
Date: 10/3/21
Sign:

INWARD
Inward No: 1045 Dt: 10/3/21
Received By:
SUMMIT SALES LLP

Invoice Amt in words : One Lakhs Forty Six Thousand Eight Hundred Fifty Five Rupees Only

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

Customer's Signature

Gross Amount	1,24,453.75
Add : CGST	11,200.84
Add : SGST	11,200.84
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.42
Total Amount :	**1,46,855.00**

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

Authorised Signatory

Certified by:

Stores Manager

INWARD
No: 16007 Dt: 11/3/21
No: 89940 Dt: 13/3/21
Received By: Sign:
SUMMIT SALES LLP

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1013 1003 7758
E-Way Bill Date:	06/03/2021 02:47 PM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	06/03/2021 02:47 PM [28Kms]
Valid Until:	07/03/2021

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	Balanagar Hyderabad,TELANGANA-500037
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-500051
Document No.	2720
Document Date	06/03/2021
Transaction Type:	Regular
Value of Goods	₹ 146855.42
HSN Code	7216 - M S ANGLE(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UB8402	Balanagar Hyderabad	06/03/2021 02:47 PM	36ADVPS0266J1ZW	-	-

101310037758

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04/03/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:30
Supplier		Req. No.	168462
Material required before date:		ID No.	64438

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z Angles	3/4'' x 3mm	2000	Kgs	53.25	+18%.
2	MS Sq. Rod	10mm	2000	Kgs	51.25	+18%.
3	MS Sq. pipe	3/4'' x 1.7mm thick	50	Lengths	62.25	+18%. -Wt.
4	75364					5.5Kg
5		75365				

Remarks: ABOVE ORDER FOR MAKING OF RAILINGS AND Z ANGLE TEMPLATES MAKING PURPOSED

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	04/03/2021		

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
04 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 04-03-2021 15:08:52

75364
04.03.21 12:23:55

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.	**Doc No**	75364	168462
	Doc Date	04-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	04-03-2021	
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	8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	2,000.00	53.25	0.00	18.00	125,670.00
2	8098 - Steel - other - Sq. pipe - 20x20mm - kgs *1.7mm thick - 50 lengths*	275.00	62.25	0.00	18.00	20,200.13
	Total Order Value . . .					**145,870.13**

Rupees : One Lakh(s) Fourty Five Thousand Eight Hundred Seventy and Paise Thirteen Only.

Terms and Conditions :-

Specification / Brand	Item in sl.no. 2 shall be of 5.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill
Tax	Inclusive of all taxes
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. Final payment as per actual weighment. Above order for making of Z Angles, Railing 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 : __/__/____