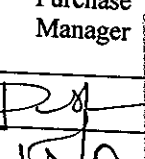
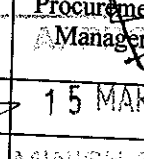
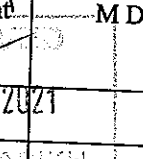


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	15/03/2021	15/03/2021	15/03/2021	15/03/2021			

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 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 : 36ADVPS0266J12W

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 GSTIN : 36ACQFS2044C127 Phone :		P.O No. : 75364 / 168462 D.C No. : 04-03-2021 Vehicle No : TS12UB8402 Transporter : LR No. : Payment Due Date : 06-03-2021	
Delivery address : CHERLAPALLY, HYDERABAD			

S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ANGLE SHAPE & SECTION <i>2 Angle</i>	7216	1980.00	53.25	105435.00	9.00	9.00		124413.30
2	STEEL TUBES / M S PIPES <i>20x20</i>	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

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

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

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

Stores Manager

SUMMIT SALES LLP



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1013 1003 7758
 E-Way Bill Date: 06/03/2021 02:47 PM
 Generated By: 36ADV PS028 6J1ZW - SHAH TRADERS
 Valid From: 06/03/2021 02:47 PM [28Kms]
 Valid Until: 07/03/2021

Part - A

GSTIN of Supplier 36ADVPS0286J1ZW, 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	36ADVPS0286J1ZW	-	-



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	187.			
2	MS Sq. Rod	10mm	2000	Kgs	51.25	187.			
3	MS Sq. pipe	3/4" x 1.7mm thick	50	Lengths	62.25	187. - 600.			
4						5.5kgs			
5									
Remarks: ABOVE ORDER FOR MAKING OF RAILINGS AND Z ANGLE TEMPLATES MAKING PURPOSE									
Prepared By		T.D. MURTHY		Sign. & Date		APPROVED 11 MAR 2021 ABHAYAKHASE			
Date:		04/03/2021							

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

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

Date: _____

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

1000

S. MANAGER PURCHASES
P. P. RAJAH
K. K. RAJAH

Purchase Order



75364

04.03.21 12:23:55

Page(s) 1 Of 1

04-03-2021 15:08:52

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	75364	168462
	Doc Date	04-03-2021	
	Quote No	Nil	
	Quote Date	04-03-2021	
	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
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. 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 : __/__/__