

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75365	PO / WO Date.	04/03/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,20,950/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2721	06/03/2021	Rs. 1,24,704/-
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 1,24,704/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2721	06/03/2021	89941	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

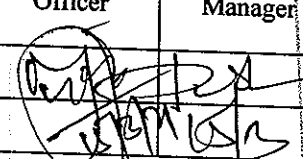
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 1,24,704/-

Amount E – PO / WO value: Rs. 1,20,950/-

Amount F – Difference (A – E): Rs. 3,754/-

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 / WO?	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. <u> </u> /- ☒ No
Payment – due date	20/03/2021

Remarks: 1

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			15 MAR 2021				
Date							

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
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 : 2721	Invoice Date : 06-03-2021
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :		P.O No. : 75365 / 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		Rate	Taxable	CGST	SGST	IGST	Net Amount
			KGS	NOS		Value	Rate%	Rate%	Rate%	
1	M S ROUND/SQUARE/BARS 10mm	7214	2025.00		51.25	103781.25	9.00	9.00		122461.88
2	FREIGHT	9967			1900.00	1900.00	9.00	9.00		2242.00
TOTAL			2025.00			105681.25				124703.88

Invoice Amt in words : One Lakhs Twenty Four Thousand Seven Hundred Four Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Gross Amount	1,05,681.25
	Add : CGST	9,511.31
	Add : SGST	9,511.31
	Add : IGST	
	TCS @ 0.075%	
	Round Off Amount	0.13
	Total Amount :	1,24,704.00

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: 1613 1003 9596
 E-Way Bill Date: 06/03/2021 02:51 PM
 Generated By: 36ADV PS026 6J1ZW - SHAH TRADERS
 Valid From: 06/03/2021 02:51 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. 2721
 Document Date 06/03/2021
 Transaction Type: Regular
 Value of Goods ₹ 124704
 HSN Code 7214 - M S SQUARE
 Reason for Transportation Outward - Supply
 Transporter

Part - B

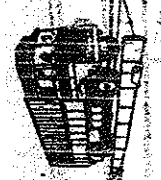
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS12UB8402	Balanagar Hyderabad	06/03/2021 02:51 PM	36ADVPS0266J1ZW	-	-



161310039596



ARJUN WEIGH BRIDGE



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

SERIAL No.: 697 VEHICLE No.: TS12UBB402

GROSS : 9055 Kg. DATE : 06-03-21 TIME : 14:47

TARE : 4765 Kg. IN DATE : 06-03-21 TIME : 17:29

NETT : 4290 Kg. Inward No : 10455 Date : 06/3/21

WEIGHTMENT CHARGES Rs. 50

Received By: *[Signature]* Operator's Signature: *[Signature]*

SILVER OAK VILAS LLP

* Our responsibility ceases when the vehicle leaves the platform. 24 Hours Service

OUT HERE

P.O. NO 'S': 75365/25364

11/3/21

50 87

V V N STEELS PVT LTD
BALANAGAR HYDERABAD

SERIAL NO: 170 COPY NO: 0 VEHICLE NO : ts12ubB402
MATERIAL : SUPPLIER :
CHARGE Rs.: 80/-

GROSS : 9045 Kg
TARE : 4765 Kg
NETT : 4280 Kg

TIME: 12:53
TIME: 10:15

OPERATOR'S SIGNATURE

DATE: 06-03-2021
Received By: *[Signature]*

DATE: 06-03-2021
Received By: *[Signature]*

SUMMIT SALES LLP

Weighed on Electronic Weighing Machine.

Purchase Order

Page(s) 1 Of 1

04-03-2021 15:08:52



75365

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. GSTIN 36ADVPS0266J1ZW 66388461 66382045 9391678801	Doc No	75365	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 8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	51.25	0.00	18.00	120,950.00
Total Order Value . . .					120,950.00
Rupees : One Lakh(s) Twenty Thousand Nine Hundred Fifty Only.					

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weight 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 weightment. Above order for making of Railings 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 : __/__/__

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	18.1.	
2	MS Sq. Rod	10mm	2000	Kgs	51.25	18.1.	
3	MS Sq. pipe	3/4" x 1.7mm thick	50	Lengths	62.25	18.1. - 1000.	
4						5.5kg.	
5							
APPROVED MAR 2021							
Remarks: ABOVE ORDER FOR MAKING OF RAILINGS AND Z ANGLE TEMPLATES MAKING PURPOSE							
Prepared By		T.D. MURTHY		Sign. & Date		P. PRABHAKAR	
Date:		04/03/2021		St. Manager		PURCHASE	

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