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 / 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:			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

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 : 2721

Invoice Date : 06-03-2021

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

Pin No :

Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 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 KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
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

INWARD
No: 95394
Date: 15/3/21
Sign:

INWARD WITH TIME:
Inward No 10455 Dt. 10/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

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

Customer's Signature

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**

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

INWARD
Certified by:
No: 16008 Dt: 11/3/21
No: 89941 Dt: 13/3/21
Received By: Sign:
Stores Manager
SUMMIT SALES LLP

E - WAY BILL SYSTEM

NATION TAX MARKET

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

11/3/21

SERIAL No.: 697 VEHICLE No.: TS12UB8402

81

GROSS :	9055 Kg.	DATE : 06-03-21	TIME :	14:47
TARE :	4765 Kg.	DATE : 06-03-21	TIME :	17:29
NETT :	4290 Kg.			

WEIGHMENT CHARGES Rs. 50

INWARD WITH THE
Inward No 10455 Dt 6/3/21
MRN No.
Received By:
SILVER OAK VILLAS LLP

Stores Manager

Operator's Signature

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

-----CUT HERE-----

P.O. no's: 75365/75364

11/3/21

V V N STEELS PVT LTD

BALANAGAR HYDERABAD

87

SERIAL NO: 170 COPY NO: 0 VEHICLE NO :ts12ub8402
MATERIAL : SUPPLIER :
CHARGE Rs.: 80/-

GROSS :	9045 Kg	DATE:06-03-2021	TIME: 12:53
TARE :	4765 Kg	DATE:06-03-2021	TIME: 10:15
NETT :	4280 Kg		

Inward No 10455 6/3/21
Received By:
SUMMIT SALES LLP

OPERATOR'S SIGNATURE PARTY'S SIGNATURE

Weighed on Electronic Weighing Machine.

Purchase Order

 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.	**Doc No**	75365	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	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. 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 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	
2	MS Sq. Rod	10mm	2000	Kgs	51.25	
3	MS Sq. pipe	3/4" x 1.7mm thick	50	Lengths	62.25	
4	75364	75365				5.5Kg
5						

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

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