

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75104		PO / WO Date.		24/02/2021	
Supplier Name		Shiv Shakti Steel Tubes		PO/WO amount		Rs. 2,39,663/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		20476		06/03/2021		Rs. 2,49,152/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 2,49,152/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	20476	06/03/2021	89928	☒ 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. 2,49,152/- ✓	
Amount E – PO / WO value:						Rs. 2,39,663/-	
Amount F – Difference (A – E):						Rs. 9,489/-	
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: <i>Please check advance and release the balance payment.</i>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY receiver of bill 20 MAR 2021 SOHAM MODI MANAGING DIRECTOR		Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>					
Date	19/03/2021						

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/- . 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/-

20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

[illegible]

Amount Chargeable (in words)

INR Two Lakh Forty Nine Thousand One Hundred Fifty Two Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7306	2,11,146.00	9%	19,003.14	9%	19,003.14	38,006.28
Total	2,11,146.00		19,003.14		19,003.14	38,006.28

Tax Amount (in words) : **INR Thirty Eight Thousand Six and Twenty Eight paise Only**

Company's PAN : AAOFS6315A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : HDFC Cash Credit

A/c No. : 00422790001334

Branch & IFS Code : S.D.Road, Paradise Circle, Secunderabad & MDFC0000042

SHIVSHAKTI STEEL TUBES

INWARD

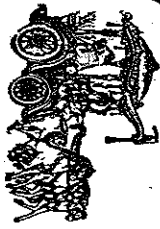
This is a Computer Generated Invoice

Card No: 16003 Dt: 10/3/21

CN No: 89928 Dt: 11/31/21

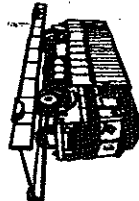
Received By: _____ Sign: _____

SUMMIT SALES LLP



ARJUN WEIGH BRIDGE

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



SERIAL No.: 694

VEHICLE No.: AP28Y5293

GROSS : 6720

Kg.

DATE: 06-03-21

TIME: 14:33

TARE : 3175

Kg.

DATE: 06-03-21

TIME: 15:50

NETT : 3545

Kg.

WEIGHMENT CHARGES Rs. 50

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

Operator's Signature

SUNAMI SALES LLP

Mostr

Purchase Order

Page(s) 1 Of 1

24-02-2021 15:37:23



75104

23.02.21 5:16:58

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.

GSTIN

66568554/ 66330148

66330148.

9246538038

Doc No	75104	168430
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8086 - Steel - other - MS sections - other - kgs 72mm x 72mm x 2.5mm thick - 110 lengths	3,520.00	57.70	0.00	18.00	239,662.72
Rupees : Two Lakh(s) Thirty Nine Thousand Six Hundred Sixty Two and Paise Seventy Two Only.					Total Order Value . . . 239,662.72

Terms and Conditions :-

Specification / Brand	All Items shall be of ISI brand. Approx. weight. 6mtrs per length - 20'. Each length wt. approx. 32kgs. Weighment slip must be attached.
Payment Terms	15 days PDC payment.
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. Final payment as per actual weightment at site. Above order for 4 in 1 Portable labour quarters making purpose(07 sets).
Completion Date	Nil
Measurement	NA
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

24/02/2021

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales LLP		Date:	23/02/2021	
Site & Phase :		Summit sales		Time:	11:00	
Supplier				Req. No.	168430	
Material required before date:				ID No.	64212	
No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick)	75mmx75mm	110	Lengths	57.70 + 4.81	32-11-21
2	L-Angle (8mm Thick)	75mmx75mm	07	Lengths	49.70 + 1.87	02-12-21
3	L-Angles(6mm thick)	40mmx40mm	140	Lengths	118.25 + 4.71	21-12-21
4	Nuts and Bolts with double washers	12mm	40	kgs		
5	Nuts & Bolts with double washers	6mmx65mm	20	kgs		
6	Flush Door	72" X 23.5"	28	Nos		
7	Aldrop	8"	28	Nos		
8	MS Hinges	3"	60	Nos		
9						
10						
11						
Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels - Set of 07.						
Prepared By		T.D. Murthy		APPROVED BY		
Sign. & Date		23/02/2021		24 FEB 2021		
Note: On receipt of material at site write inward number and date in last 2 columns.						
MANAGING DIRECTOR						

Estimate/Draft PO

Page(s) 1 Of 1

23-02-2021 12:41:14

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Draft PO for Approval

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabad.

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	75101	168430
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8028 - Steel - other - MS L angle - other - kgs 75mm x 75mm x 8mm thick - 07 lengths	294.00	49.25	0.00	18.00	17,085.81
2 8018 - Steel - other - MS L angle - 1 1/2 In x6mm - kgs 40mm x 40mm x 6mm thick - 140 lengths	2,940.00	48.25	0.00	18.00	167,388.90
Total Order Value . . .					184,474.71
Rupees : One Lakh(s) Eighty Four Thousand Four Hundred Seventy Four and Paise Seventy One Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 42kgs & sl.no. 2-21kgs approx. weight per 18' length. weighment slip must be attach!

Payment Terms After 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

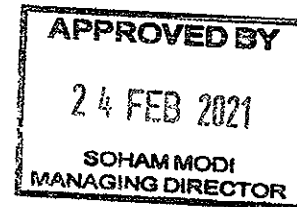
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 4 in 1 Portable labour quarters purpose(7 sets)

Completion Date Nil

Measurement Nil

Security Nil

Remarks



T.D. N. Praveen
23/2/21

41
23/02/2021

For Summit Sales LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Shah Traders

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

23-02-2021 12:41:14

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Draft PO for Approval

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.

GSTIN - 66330148.
66568554/ 66330148 9246538038

Doc No	75104	168430
Doc Date	23-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8086 - Steel - other - MS sections - other - kgs 72mm x 72mm x 2.5mm thick - 110 lengths	3,520.00	57.70	0.00	18.00	239,662.72
Total Order Value . . .					239,662.72
Rupees : Two Lakh(s) Thirty Nine Thousand Six Hundred Sixty Two and Paise Seventy Two Only.					

Terms and Conditions :-

Specification / Brand All Items shall be of ISI brand. Approx. weight. 6mtrs per length - 20'. Each length wt. approx. 32kgs. Weightment slip must be attached.

Payment Terms 15 days PDC payment.

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. Final payment as per actual weightment at site. Above order for 4 in 1 Portable labour quarters making purpose(07 sets).

Completion Date Nil

Measurement NA

Security Nil

Remarks Nil

P.O. NO: 75101

184,434.71

Total Amt's

4,24,137.48

APPROVED BY

24 FEB 2021

SOHAM MODI
MANAGING DIRECTOR

T.O. N. P. N. 23/2/21

41
23/02/2021

P.T.O.

For Summit Sales LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Shiv Shakti Steel Tubes

Name : _____

Name : _____

Date : ____/____/____