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: Please Check advance and release the balance payment.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]			APPROVED BY 20 MAR 2021 SOHAM MODI MANAGING DIRECTOR			
Date	19/3/21						

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/-

CHEQUE 20 MAR 2021 SOHAM MODI MANAGING DIRECTOR

Printed on 6-Mar-21 at 12:35

TAX INVOICE

SHIVSHAKTI STEEL TUBES
Reg. Off : # 5-2-199 To 200/4, Distillery Road
Ranigunj, Secunderabad - 500003
Godown : Shed No D - 46 & D - 47, Phase - V
IDA, Jeedimetla, Medchal - Malkajgiri
Hyderabad-500015
GSTIN/UIN: 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Invoice No. **JDM/20476**	e-Way Bill No.	Dated **6-Mar-21**
Delivery Note		Mode/Terms of Payment
Buyer's Order No. **75104/168430**		Dated **24-Feb-21**
Dispatch Doc No.		Delivery Note Date
Dispatched through **BY ROAD**		Destination **CHERLAPALLY HYDERABAD**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP28V5293**
Terms of Delivery		

Consignee (Ship to)
SUMMIT SALES LLP
CHERLAPALLY HYDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
SUMMIT SALES LLP
5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD -
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**72X72X2.6MM"APOLLO"** *110 PCS*	7306	**3,580.00 Kgs** *(3,580 MTR)*	57.70	Kgs		**2,06,566.00**
	HAMALI CHARGES						**4,580.00**
	CGST						**19,003.14**
	SGST						**19,003.14**
	Less : ***ROUND OFF***						**(-)0.28**
	Total		**3,580.00 Kgs**				**2,49,152.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 75420 Date: 15/3 S

INWARD No: 10454 Dt: 6/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words)
E. & O.E
INR Two Lakh Forty Nine Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Bank Details
Bank Name : **HDFC Cash Credit**
A/c No. : **00422790001334**
Branch & IFS Code : **S.D.Road, Paradise Circle, Secunderabad & HDFC0000042**

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.

for SHIVSHAKTI STEEL TUBES

SHIVSHAKTI STEEL TUBES SEC'BAD 66330148

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 16002 Dt: 10/3/21
GRN No: 89928 Dt: 11/3/21
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

Inward No: 10454 6/3/21

MRN No: PO:

Received By:

SUMMIT SALES LLP

Operator's Signature

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

Mods

Purchase Order

 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
					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. 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
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 weightment at site. Above order for 4 in 1 Portable labour quarters making purpose(07 sets).
Completion Date	Nil
Measurment	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+18%.	- 32 Kg
2	L-Angle (8mm Thick)	75mmx75mm	07	Lengths	49.70+18%.	42 Kg
3	L-Angles(6mm thick) 75101	40mmx40mm	140	Lengths	48.25+18%.	- 21 Kg
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** 75100	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	Sign. & Date	

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

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

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 Appr...

Supplier Details			
Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd. **GSTIN** 36ADVPS0266J1ZW 66388461 66382045 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
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. Above order for 4 in 1 Portable labour quarters purpose(7 sets)
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Nuley
23/2/21

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

 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.	**Doc No**	75104	168430
	Doc Date	23-02-2021	
GSTIN - 66330148.	**Quote No**	Nil	
66568554/ 66330148 9246538038	**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 :-

P.O. no: 75101 => 184,474.71

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
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 weightment at site. Above order for 4 in 1 Portable labour quarters making purpose(07 sets).
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

Total Amt: 4,24,137.43

✓

APPROVED BY
24 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Mukey 23/2/21.

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 : __/__/____