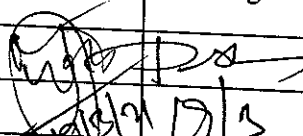


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75432		PO / WO Date.		09/03/2021	
Supplier Name		Shah Traders		PO/WO amount		Rs. 19,352/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2829	16/03/2021		Rs. 16,631/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 16,631/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2829	16/03/2021	90313	☒ 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. 16,631/-			
Amount E – PO / WO value:				Rs. 19,352/-			
Amount F – Difference (A – E):				Rs. 2,721/-			
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	19/3/2021						

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 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

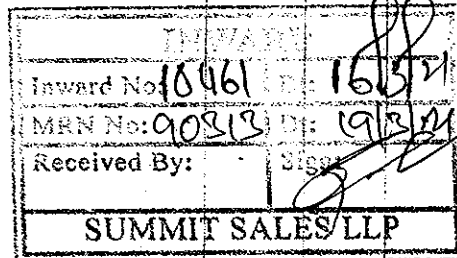
2002-B, 4-5-118/26.G Floor, Inside Lala Temple Compound, Lala Temple Street,
Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To		Invoice Number : 2829		Invoice Date : 16-03-2021					
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C127 Phone :		P.O No. : 75432 DATED 09/03/2021 D.C No. : Vehicle No : AP10W8652 Transporter : LR No. : Payment Due Date : 16-03-2021							
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 35x35x5	7216	275.00	51.25	14093.75	9.00	9.00		16630.63
TOTAL			275.00		14093.75				16630.63



Bank Details :

HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC00000042



Customer's Signature

Gross Amount	14,093.75
Add : CGST	1,268.44
Add : SGST	1,268.44
Add : IGST	
TCS @ 0.075%	
Round Off Amount	0.38
Total Amount :	16,631.00

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

Purchase Order

Page(s) 1 Of 1

09-03-2021 15:51:02



75432

04.03.21 12:26:58

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

Supplier Details

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

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	75432	168467
Doc Date	09-03-2021	
Quote No	Nil	
Quote Date	09-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8020 - Steel - other - MS L angle - 1 1/4 In x6mm - kgs 20 lengths	320.00	51.25	0.00	18.00	19,352.00
Rupees : Nineteen Thousand Three Hundred Fifty Two Only.					Total Order Value . . . 19,352.00

Terms and Conditions :-

Specification / Brand	Item shall be of 16kgs approx. weight per length. weighment slip must to be attached.
Payment Terms	Within 15days of delivery of all materials & 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. Final payment as per actual weight. Above order for labour quarters shelters door frame making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Date : ____/____/____

[illegible]