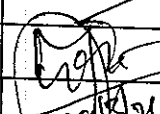
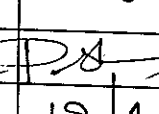


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		19/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75101		PO / WO Date.		24/02/2021	
Supplier Name		Shah Traders		PO/WO amount		Rs. 1,84,475/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2828	16/03/2021		Rs. 61,252/-		✓	
2.	2830	16/03/2021		Rs. 1,24,319/-		✓	
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,85,571/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2828	16/03/2021	90312	☒ Yes ☐ No			
2.	2830	16/03/2021	90313	☐ 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. 1,85,571/-	
Amount E – PO / WO value:						Rs. 1,84,475/-	
Amount F – Difference (A – E):						Rs. 1,096/-	
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						

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 : 2828	Invoice Date : 16-03-2021
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD		P.O No. : 75101 DATED 24/02/2021	
Telangana		D.C No. :	
Gstin : 36ACQFS2044C1Z7		Vehicle No : AP10W8652	
Phone :		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 71x79x8	7216	370.00	49.25	18222.50	9.00	9.00		21502.55
2	M S ANGLE SHAPE & SECTION 40x41x6	7216	665.00	48.25	32086.25	9.00	9.00		37861.78
3	FREIGHT	9967		1600.00	1600.00	9.00	9.00		1888.00
TOTAL				1035.00	51908.75				61252.32

INWARD
Inward No: 18460
MRN No: 90812
Received By: [Signature]
SUMMIT SALES LLP

Invoice Amt in words : Sixty One Thousand Two Hundred Fifty Two Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD, SECUNDERABAD
IFSC CODE: HDFC0000042



Customer's Signature

Gross Amount	51,908.75
Add : CGST	4,671.79
Add : SGST	4,671.79
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.32
Total Amount :	61,252.00

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

Authorized Signatory

TAX INVOICE
CASH / CREDIT

ORIGINAL

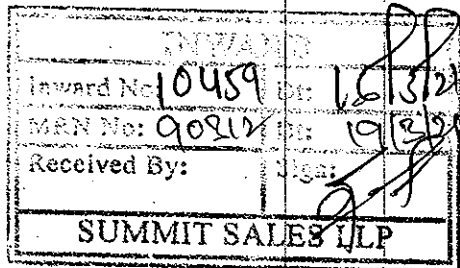
SHAH TRADERS

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 : 2830	Invoice Date : 16-03-2021
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C127 Phone :	Pin No :	P.O No. : 75101 DATED 24/02/2021 D.C No. : Vehicle No : AP29U6485 Transporter : L.R 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 40x40x6	7216	2140.00	48.25	103255.00	9.00	9.00		121840.90
2	FREIGHT	9967		2100.00	2100.00	9.00	9.00		2478.00



TOTAL	2140.00	105355.00	124318.90
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Invoice Amt in words : One Lakhs Twenty Four Thousand Three Hundred Nineteen Rupees Only

Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042	Customer's Signature	Gross Amount : 1,05,355.00 Add : CGST : 9,481.95 Add : SGST : 9,481.95 Add : IGST : TCS @ 0.075% Round Off Amount : 0.10 Total Amount : 1,24,319.00
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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

24-02-2021 15:37:23



75101

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

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

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	75101	168430
Doc Date	24-02-2021	
Quote No	Nil	
Quote Date	23-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order 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 x 6mm - 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
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

[Signature]
24/02/2021

Name :

Accepted the above Terms And Conditions

For **Shah Traders**

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 + 187. - 32 K	
2	L-Angle (8mm Thick)	75mmx75mm	07	Lengths	49.70 + 187. 42 K	
3	L-Angles(6mm thick)	40mmx40mm	140	Lengths	18.25 + 187. - 21 K	
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	APPROVED BY 24 FEB 2021 SORAM MODI MANAGING DIRECTOR
Sign. & Date	23/02/2021	Sign. & Date	

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**
 5-4-187/38&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. 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

Measurment NA

Security Nil

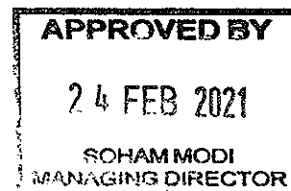
Remarks Nil

P.O. NO: 75101

184,484.71

Total Amt's

4,24,137.48



T.D. M. N. N. 28/2/21

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 : __/__/__

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, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

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

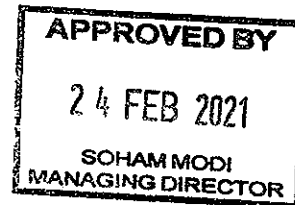
Kind Attn : Mr. Ajit Shah

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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.					

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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
Measurment	Nil
Security	Nil
Remarks	



T.D. N. N. N.
28/2/21

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 : ____/____/____