

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PURIDECV1021720-21
Ref.: PS/20-21/654 dt. 17-Dec-2020

Party's Name: Praful Sanitary
3-6-138/5, Himayat Nagar
Hyderabad
GSTIN/UIN : 36ACWPG4864A1ZG

Particulars	Amount
	55,980.00
	5,146.20
Plumbing GST 18%(P)	5,146.20
Input CGST	1,200.00
Input SGST	(-)0.40
OIE-Transport Charges GST-18%	
OIE-Rounded Off	
	₹ 67,472.00

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no:-
PS/20-21/654 dt:-17.12.2020 po no:-72980 dt:-15.12.2020

Amount (in words) :

Indian Rupees Sixty Seven Thousand Four Hundred Seventy Two Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: bhavani

Approved by

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PUR/DEC/10218/20-21
Ref.: PS/20-21/670 dt. 21-Dec-2020

Party's Name: SUP-Praful Sanitary
3-6-138/5, Himayat Nagar
Hyderabad
GSTIN/UIN : 36ACWPG4864A1ZG

Particulars	Amount
	54,120.00
Plumbing GST 18%(P)	4,978.80
Input CGST	4,978.80
Input SGST	1,200.00
OIE-Transport Charges GST-18%	0.40
OIE-Rounded Off	
	₹ 65,278.00

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no:
-PS/20-21/670 dt:-21.12.2020 po no:-72980 dt:-15.12.2020

Amount (in words) :

Indian Rupees Sixty Five Thousand Two Hundred Seventy Eight Only

for SUP-Praful Sanitary

Prepared by: bhavani

Approved by

Receiver's Signature

Summit Sales LLP (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Dec-2020

No. : PURIDECY10218/20-21
Ref.: PS/20-21/661 dt. 18-Dec-2020

Party's Name: Praful Sanitary
3-6-138/5, Himayat Nagar
Hyderabad
GSTIN/UIN : 36ACWPG4864A1ZG

Particulars	Amount
	15,100.00
	1,413.00
Plumbing GST 18%(P)	1,413.00
Input CGST	600.00
Input SGST	
OIE-Transport Charges GST-18%	
	₹ 18,526.00

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against invoice no:-
PS/20-21/661 dt:-18.12.2020 po no:-72980 dt:-15.12.2020

Amount (in words) :

Indian Rupees Eighteen Thousand Five Hundred Twenty Six Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: bhavani

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/01/2021		Prepared by:	Neha	
PO/WO no.	72980		PO / WO Date.	15/12/2020	
Supplier Name	Draful Sanitary		PO/WO amount	1,47,736/-	
Firm/Company	SLLP		Project	SLLP	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	654	17/12/2020	67,259/-		
2	670	21/12/2020	65,062/-		
3	661	18/12/2020	18,418/-		
4					
Amount A – Bills total(Excluding Transport & Hamali Charges):				89,739/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.			86467	☐ Yes ☐ No	
2.			86632	☐ Yes ☐ No	
3.			86492	☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges				540/-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				89,739/-	
Amount E – PO / WO value:				1,47,736/-	
Amount F – Difference (A – E): GST-18%				57,997/-	
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. 1/- ☒ No		
Payment – due date			11/01/2021		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	Neha	P. P.	MINISH PARIKH		15/1/21
Date	06/01/2021	8/1/21	MANAGER PROCUREMENT		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com		Invoice No. e-Way Bill No. PS/20-21/ 654 171280412651		Dated 17-Dec-2020	
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Invoice		Supplier's Ref. Other Reference(s) 9502211788	
		Buyer's Order No. 72980		Dated 15-Dec-2020	
		Despatch Document No. Invoice		Delivery Note Date 17-Dec-2020	
		Despatched through Goods Vehicle		Destination Cherlapally	
		Bill of Lading/LR-RR No.		Motor Vehicle No. TS09UA2481	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	12 No:	9,330.00	No:	50 %	55,980.00
	Output CGST							5,146.20
	Output SGST							5,146.20
	Transport Charges @ 18%	99	18 %					1,200.00
	ROUNDING OFF							(-)0.40
	Less :							
	Total			12 No:				₹ 67,472.00

Amount Chargeable (in words) **Indian Rupees Sixty Seven Thousand Four Hundred Seventy Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	55,980.00	9%	5,038.20	9%	5,038.20	10,076.40
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	57,180.00		5,146.20		5,146.20	10,292.40

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Ninety Two and Forty paise Only**

Company's PAN : **ACWPG4864A**

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

**for Praful Sanitary**
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice.

27-15450
17/12/20

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UTIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com		Invoice No. e-Way Bill No. Dated PS/20-21/ 670 141281691362 21-Dec-2020	
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UTIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note Invoice Supplier's Ref. Other Reference(s) 9502211788	
		Buyer's Order No. Dated 72980 15-Dec-2020	
		Despatch Document No. Delivery Note Date Invoice 21-Dec-2020	
		Despatched through Destination Goods Vehicle Cherlapally	
		Bill of Lading/LR-RR No. Motor Vehicle No. AP13X2013	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	8 No:	9,330.00	No:	50 %	37,320.00
2	Half Stand Pedestal (White) Hindware	6910	18 %	20 No:	1,680.00	No:	50 %	16,800.00
								54,120.00
Output CGST								4,978.80
Output SGST								4,978.80
Transport Charges @ 18% 99								1,200.00
ROUNDING OFF								0.40
Total								₹ 65,278.00

Amount Chargeable (in words) **Indian Rupees Sixty Five Thousand Two Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	54,120.00	9%	4,870.80	9%	4,870.80	9,741.60
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	55,320.00		4,978.80		4,978.80	9,957.60

Tax Amount (in words) : **Indian Rupees Nine Thousand Nine Hundred Fifty Seven and Sixty paise Only**

Company's PAN : **ACWPG4864A**

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



for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

In-15491
22/12/20

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. PS/20-21/ 661	Dated 18-Dec-2020
Buyer Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	
	Invoice	
	Supplier's Ref.	Other Reference(s) 9502211788
	Buyer's Order No. 72980	Dated 15-Dec-2020
	Despatch Document No. Invoice	Delivery Note Date 18-Dec-2020
	Despatched through Goods Vehicle	Destination Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No. TS05UA5964	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
	Output CGST							1,413.00
	Output SGST							1,413.00
	Transport Charges @ 18%	99	18 %					600.00
Total				20 No:				₹ 18,526.00



Amount Chargeable (in words) **Indian Rupees Eighteen Thousand Five Hundred Twenty Six Only** E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
6910	15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
99	600.00	9%	54.00	9%	54.00	108.00
Total	15,700.00		1,413.00		1,413.00	2,826.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Six Only**



Company's PAN : ACWPG4864A	for Praful Sanitary Authorised Signatory
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

15459
18/12/20

Purchase Order



72980

05.12.20 12:14:15

1 Of 1

15-12-2020 2:58:19 PM

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. GSTIN 36ACWPG864A1ZG 40077300 65526886. 9849624797	Doc No	72980	168219
	Doc Date	15-12-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10232 - Plumbing - sanitary - EWC + flush tank + seat cover - NA - nos Etilos 20096/21056	20.00	9,330.00	50.00	18.00	110,094.00
2 7321 - Plumbing - sanitary - Washbasin - other - nos	20.00	1,510.00	50.00	18.00	17,818.00
3 7348 - Plumbing - sanitary - Pedastal - NA - nos 11027	20.00	1,680.00	50.00	18.00	19,824.00
Total Order Value . . .					147,736.00

Rupees : One Lakh(s) Fourty Seven Thousand Seven Hundred Thirty Six Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware brand'
Payment Terms After Delivery & Production of bill
Tax GST included in above price.
Delivery Date Within 3 days
Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra,9502266233, Mahesh.
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 stock maintain purpose.
Completion Date Nil
Measurment Nil
Security Nil
Remarks

Part bill received
@ 654 - 17/12 - 67,259/-
@ 670 - 21/12 - 65,062/-
@ 661 - 18/12 - 18,418/-
Bal amt - 57,997/-
nlehu
06/01/2021

For **Summit Sales LLP**

Authorised Signatory

Name : P. S.

Accepted the above Terms And Conditions

For **Praful Sanitary**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Summit sales llp	Date:	14.12.20
& Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168219
Material required before date:		ID No.	62311

No	Description	Size	Quantity	Units	Inward No	Date
1	EWC SET		20	NOS		
2	PEDASTAL		20	NOS		
3	WASH BASIN		20	NOS		
4						
5						
6						
7						
8						
9						

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign. & Date	14.12.20	Sign. & Date	

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
Sl.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No.	e-Way Bill No.	Dated
PS/20-21/ 654	171280412651	17-Dec-2020
Delivery Note		
Invoice		
Supplier's Ref.		Other Reference(s)
		9502211788
Buyer's Order No.		Dated
72980		15-Dec-2020
Despatch Document No.		Delivery Note Date
Invoice		17-Dec-2020
Despatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UA2481

Buyer
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Extended Wall Mounted Closet Etios (White) Hindware	6910	18 %	12 No:	9,330.00	No:	50 %	55,980.00
	Output CGST							5,146.20
	Output SGST							5,146.20
	Transport Charges @ 18% 99		18 %					1,200.00
	Less :							(-)0.40
	ROUNDED OFF							
	Total			12 No:				₹ 67,472.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Four Hundred Seventy Two Only

E. & O.E

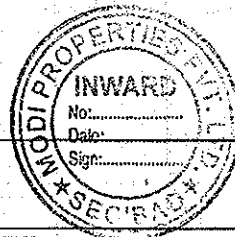
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	55,980.00	9%	5,038.20	9%	6,038.20	10,076.40
99	1,200.00	9%	108.00	9%	108.00	216.00
Total	57,180.00		5,146.20		5,146.20	10,292.40

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Ninety Two and Forty paise Only

Company's PAN : ACWPG4864A

Declaration

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



Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice.

INWARD	
Inward No: 15450	Dt: 17/12/20
MRN No: 86467	Dt: 18/12/20
Received By:	Sign: 81
SUMMIT SALES LLP	

Certified by:
Stores Manager



E - WAY BILL SYSTEM



e-Way Bill



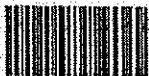
E-Way Bill No: 1712 8041 2651
E-Way Bill Date: 17/12/2020 12:34 PM
Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
Valid From: 17/12/2020 12:34 PM [5Kms]
Valid Until: 18/12/2020

Part - A

GSTIN of Supplier 36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch Himayat Nagar,TELANGANA-500029
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery SECUNDERABAD,TELANGANA-500003
Document No. PS/20-21/654
Document Date 17/12/2020
Transaction Type: Regular
Value of Goods ₹ 67472.4
HSN Code 6910 - WARE(+1)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS09UA2481	Himayat Nagar	17/12/2020 12:34 PM	36ACWPG4864A1ZG		-



171280412651

Certified by:

28 May

Stores Manager

E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1412 8169 1362
 E-Way Bill Date: 21/12/2020 11:44 AM
 Generated By: 36ACW PG486 4A1ZG - ASHISH GUPTA
 Valid From: 21/12/2020 11:44 AM [5Kms]
 Valid Until: 22/12/2020

Part - A

GSTIN of Supplier: 36ACWPG4864A1ZG, PRAFUL SANITARY
 Place of Dispatch: Himayat Nagar, TELANGANA-500029
 GSTIN of Recipient: 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
 Place of Delivery: SECUNDERABAD, TELANGANA-500003
 Document No.: PS/20-21/670
 Document Date: 21/12/2020
 Transaction Type: Regular
 Value of Goods: ₹ 65277.6
 HSN Code: 6910 - WARE (+1)
 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	AP13X2013	Himayat Nagar	21/12/2020 11:44 AM	36ACWPG4864A1ZG		



141281691362

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UIN: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Buyer
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/20-21/ 661	18-Dec-2020
Delivery Note	
Invoice	
Supplier's Ref.	Other Reference(s)
	9502211788
Buyer's Order No.	Dated
72980	15-Dec-2020
Despatch Document No.	Delivery Note Date
Invoice	18-Dec-2020
Despatched through	Destination
Goods Vehicle	Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS05UA5964

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550x400mm Wash Basin Delta (White) Hindware	6910	18 %	20 No:	1,510.00	No:	50 %	15,100.00
	Output CGST							1,413.00
	Output SGST							1,413.00
	Transport Charges @ 18%	99	18 %					600.00
Total				20 No:				₹ 18,526.00

Amount Chargeable (in words) : Indian Rupees Eighteen Thousand Five Hundred Twenty Six Only E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
99	600.00	9%	54.00	9%	54.00	108.00
Total	15,700.00		1,413.00		1,413.00	2,826.00

Tax Amount (in words) : Indian Rupees Two Thousand Eight Hundred Twenty Six Only

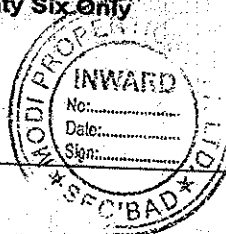
Company's PAN : ACWPG4864A

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

Authorised Signatory

INWARD	
Invoice No: 15459	Dt: 18/12/20
MRN No: 86492	Dt: 19/12/20
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Voucher

No. : PUR/DEC/10220/20-21
Ref.: 064 dt. 24-Oct-2020

Dated : 31-Dec-2020

Party's Name: Gaja Steel Pro Private Limited
642/643 AL-Karim Trade Centre
RAnigunj Sec-Bad
GSTIN/UIN : 36AAHCG6695B1ZF

Particulars	Amount
Steel GST 18%	1,27,544.00
Input CGST	11,478.96
Input SGST	11,478.96
OIE-Rounded Off	0.08
	₹ 1,50,502.00

On Account of :

Being amount credited to Gaja Steel Pro Private Limited towards purchase of steel against invoice no:
-064/20-21 dt:- 24.10.2020 po no:- 71563 dt:-23.10.2020

Amount (in words) :

Indian Rupees One Lakh Fifty Thousand Five Hundred Two Only

for SUP-Gaja Steel Pro Private Limited

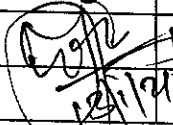
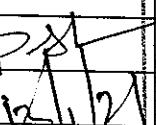
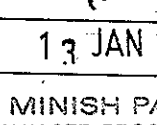
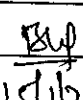
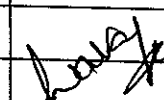
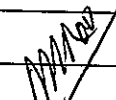
Prepared by: bhavani

Approved by

Receiver's Signature

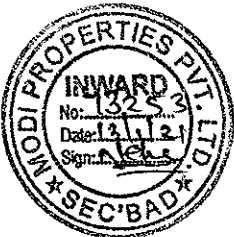
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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	71563	PO / WO Date.	23/10/2020
Supplier Name	Gaja Steel Pro Private Limited	PO/WO amount	Rs. 1,51,512/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	064	24/10/2020	Rs. 1,53,688/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,53,688/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	064	24/10/2020	87498
			DC matches MRN
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount B – Other Credits :			-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 1,53,688/- ✓
Amount E – PO / WO value:			Rs. 1,51,512/-
Amount F – Difference (A – E):			Rs. 2,176/-
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		16/01/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/1/21	12/1/21	12/1/21
		APPROVED 13 JAN 2021 MINISH PARIKH MANAGER, PROCUREMENT	
		Accounts – receiver of bill	Accountant
			
			Accounts Manager
			

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

GAJA STEEL PRO PRIVATE LIMITED 642 & 643 AL-KARIM TRADE CENTRE, 5-4-86 TO 92, M.G.ROAD,RANIGUNJ SECUNDERABAD CIN-U51909TG2019PTC130271 GSTIN/UID: 36AAHCG6695B1ZF State Name : Telangana, Code : 36 Contact : 9948729489 E-Mail : gajasteelpro@gmail.com		Invoice No. e-Way Bill No. 064/20-21 1312 6350 4746		Dated 24-Oct-2020				
Buyer SUMMIT SALES LLP SOHAM MANSION 5-4-187 / 3 AND 4 3RD FLOOR M.G ROAD, SECUNDERABAD GSTIN/UID : 36ACQFS2044C1Z7 PAN/IT No :		Delivery Note 064/20-21		Mode/Terms of Payment IMMEDIATE				
		Buyer's Order No. 71563-168071		Dated 23-Oct-2020				
		Despatch Document No.		Delivery Note Date 24-Oct-2020				
		Despatched through		Destination CHERLAPALLY				
		Bill of Lading/LR-RR No.		Motor Vehicle No. AP11T6204				
		Terms of Delivery SUMMIT HOUSING LLP CHERLAPALLY,BEHIND KINGSTON PG COLLEGE, HYDERABAD CONT:HAMENDRA:-9618244433 MAHESH:-9502266233						
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLES 20MM X 3MM Z ANGLE FREIGHT OUTWARDS (GST) CENTRAL GST STATE GST ROUND OFF 	7216	18 %	2,980.000 KGS	42.80	KGS		1,27,544.00 2,700.00 11,721.96 11,721.96 0.08
Total				2,980.000 KGS				₹ 1,53,688.00
Amount Chargeable (in words) Indian Rupees One Lakh Fifty Three Thousand Six Hundred Eighty Eight Only Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature for GAJA STEEL PRO PRIVATE LIMITED Prepared by Verified by 								

SUBJECT TO SCUNDERABAD JURISDICTION

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GAJA STEEL PRO PRIVATE LIMITED
642 & 643 AL-KARIM TRADE CENTRE,
5-4-96 TO 97, M.G. ROAD, RANIGUNJ,
SECUNDERABAD
CIN: U51909TG0019PTC130271
GSTIN/UIN: 36AAHC6699B1ZF
State Name: Telangana, Code: 36
Contact: 9648729439
E-Mail: gajasteelpro@gmail.com

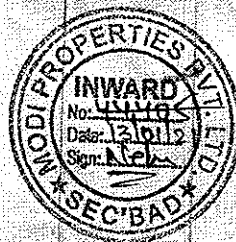
Buyer
SUMMIT SALES LLP
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G. ROAD, SECUNDERABAD
GSTIN/UIN: 36ACQFS2044C1Z7
PAN/IT No.

Invoice No.	e-Way Bill No.	Dated
064/20-21	131263504746	24-Oct-2020
Delivery Note		Mode/Terms of Payment
064/20-21		IMMEDIATE
Buyer's Order No.		Dated
71563-168071		23-Oct-2020
Despatch Document No.		Delivery Note Date
		24-Oct-2020
Despatched through		Destination
		CHERLAPALLY
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP11T6204

Terms of Delivery
SUMMIT HOUSING LLP
CHERLAPALLY, BEHIND KINGSTON PG COLLEGE,
HYDERABAD
CONT: HAMENDRA: -9618244433
MAHESH: -9502266233

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	MS ANGLES 20MM X 3MM Z ANGLE	7216	18 %	2,980.000 KGS	42.80	KGS		1,27,544.00
FREIGHT OUTWARDS (GST)								
CENTRAL GST								2,700.00
STATE GST								11,721.96
ROUND OFF								11,721.96
								0.08

INWARD	
Inward No: 10409	Di: 28/10/20
MRN No: 87400	Di:
Received By:	Sign:
SUMMIT SALES LLP	



44623

Total	2,980.000 KGS	₹ 1,53,688.00
Amount Chargeable (in words)		E & O E
Indian Rupees One Lakh Fifty Three Thousand Six Hundred Eighty Eight Only		

Declaration

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

Customer's Seal and Signature

Company's Bank Details

Bank Name: KOTAK MAHINDRA BANK
A/c No.: 9395312319
Branch & IFS Code: S.P. ROAD, SECUNDERABAD & KKBK0007456

for GAJA STEEL PRO PRIVATE LIMITED

Prepared by

Verified by

Authorised Signatory

SUBJECT TO SCUNDERABAD JURISDICTION

Purchase Order

Page(s) 1 Of 1

23-10-2020 15:18:15



71563

20.10.20 3:54:09

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

Supplier Details

Gaja Steel Pro Private Limited

#5-4-86 to 92, D.no. 642 & 643, Al Karim Trade Centre, Ranigunj, M.G. Road, Secunderabad - 03.

GSTIN 36AAHCG6695B1ZF

040-66312319

6305995988

Doc No	71563	168071
Doc Date	23-10-2020	
Quote No	Nil	
Quote Date	23-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Sree Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8093 - Steel - other - MS Z angle - 3/4 In x3mm - kgs	3,000.00	42.80	0.00	18.00	151,512.00
Rupees : One Lakh(s) Fifty One Thousand Five Hundred Eleven and Paise Only.					Total Order Value . . . 151,512.00

Terms and Conditions :-

Specification / Brand	Item shall be of 1st quality. weightment slip must be attach.
Payment Terms	Within 15 days of delivery & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
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 making of Z Angle templates.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name :

[Signature]
29/10/2020

Accepted the above Terms And Conditions

For **Gaja Steel Pro Private Limited**

Name :

Date : _/_/

Company Name:		Requisition Form				
Site & Phase :		SSLLP	SHLLP		Date:	21.10.2020
Supplier				Time:	12.30	
Material required before date:				Req. No.	168071	
No	Description	Size	Quantity	Units	Inward No	Date
1	MS Z-ANGLE	3/4"X3MM	3	TONS		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						

71563

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: FOR MAKING OF Z-ANGLE TEMPLATES -DELIVERY AT SOV LLP

Prepared By : SOWMYA

Sign. & Date : 21.10.2020

Approved by :

Sign. & Date :

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

29 OCT 1970

MINISH PARIKH
MANAGER PROCUREMENT