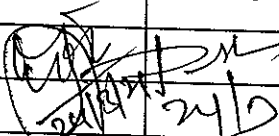
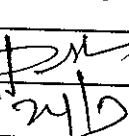
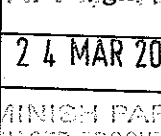
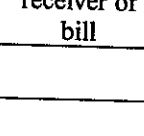
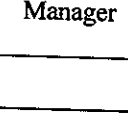


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		24/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74597		PO / WO Date.		10/02/2021	
Supplier Name		Shah Traders		PO/WO amount		Rs. 55,327/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	2463	10/02/2021		Rs. 54,094/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 54,094/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2463	10/02/2021	90436	☒ 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. 54,094/-	
Amount E – PO / WO value:						Rs. 55,327/-	
Amount F – Difference (A – E):						Rs. -1,233/-	
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			27/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	24/3/2021	24/3	24 MAR 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
CASH / CREDIT

TRIPPLICATE

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 : 2463	Invoice Date : 10-02-2021
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD		P.O No. : 74597 DATED 10/02/2021	
Telangana GSTIN : 36ACQFS2044C1Z7 Phone :		D.C.No. : Vehicle No : AP29U6485 Transporter : LR No. : Payment Due Date : 10-02-2021	
Pin No :			
Delivery address : BEHING KINGSTON PG COLLEGE, CHERLAPALLY, HYDERABAD 501 301			

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST	SGST	IGST	Net Amount
			KGS	NOS			Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION 75x75x8	7216	100.00	2	48.25	4825.00	9.00	9.00		5693.50
2	M S ANGLE SHAPE & SECTION 40x40x6	7216	830.00	40	47.25	39217.50	9.00	9.00		46276.65
3	FREIGHT	9967			1800.00	1800.00	9.00	9.00		2124.00



1513 00733634

INWARD WITH TIME:

Inward No.	Dr. 11/12
MRN No.	Dr.
Received By:	Sign.

SILVER OAK VILLAS LLP

TOTAL	930.00	45842.50	54094.15
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Invoice Amt in words : Fifty Four Thousand Ninety Four Rupees Only

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

INWARD		Gross Amount	45,842.50
Inward No: 16071	Dr: 23/3/21	CGST	4,125.82
MRN No: 90436	Dr: 24/3/21	SGST	4,125.82
Received By:	Sign:	IGST	
SUMMIT SALES LLP		TCS @ 0.075%	
		Round Off Amount	-0.15
Customer's Signature		Total Amount :	54,094.00

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

Stores Manager

Purchase Order

Page(s) 1 Of 1

10-02-2021 12:25:23



74597

05.02.21 11:35:32

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

Supplier Details

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

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	74597	182622
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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 - 02 lengths	110.00	48.25	0.00	18.00	6,262.85
2 8028 - Steel - other - MS L angle - other - kgs 40mm x 40mm x 6mm thick - 40 lengths	880.00	47.25	0.00	18.00	49,064.40
Rupees : Fifty Five Thousand Three Hundred Twenty Seven and Paise Twenty Five Only.					Total Order Value . . . 55,327.25

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 55kgs & sl.no. 2- 22kgs, approx. weight per each length.
Payment Terms	Within 15days of delivery of all materials and 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
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 making purpose(GVRC site).
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Name : _____

10/02/2021

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales LLP		Date:		9/2/21	
Site & Phase :		Summit sales		Time:		12:00	
Supplier				Req. No.		168385 182622	
Material required before date:				ID No.		68788 68778	

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick) 22x32x2	75mmx75mm	34	Lengths	65.615+12	33 kg
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths	48.25+18	53 kg
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths	47.15+10	22 kg
4	Nuts and Bolts with double washers	12mm	10	kgs		
5	Nuts & Bolts with double washers	6mmx65mm	06	kgs		
6	Aerocon Sandwich Panel (Thick-50mm)	2'x8'	100	Nos	44599	
7	Flush Door	72" X 23.5"	08	Nos		
8	Aldrop	8"	08	Nos		
9	MS Hinges	3"	16	Nos		
10	Note :- Material is only for 4 in 1					
11	-0 2 Nos (8 Quarters)					

Remarks: -For 4 in 1 Portable labor Quarters, & Aerocon Pannels to be deliver at GVRC site.

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

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

APPROVED BY
09 FEB 2021
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

09-02-2021 12:41:13

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	74596	182622
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
SupplyType	Supply	

Kind Attn : **Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8086 - Steel - other - MS sections - other - kgs 72mm x 72mm x 2.5mm thick - 34 lengths	1,122.00	65.62	0.00	18.00	86,871.64
Total Order Value ...					86,871.64

Rupees : Eighty Six Thousand Eight Hundred Seventy One and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand Item shall be of 33kgs approx. weight per each length - 20'. weightment slip must be attach!

Payment Terms After 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

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 1000 table labour quarters making purpose(GVRC site).

Completion Date Nil

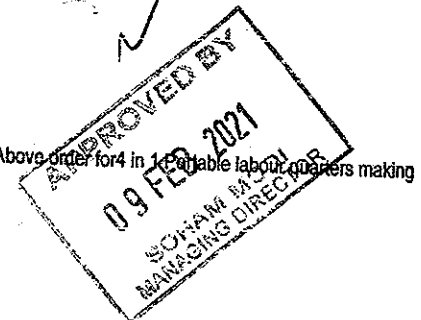
Measurement Nil

Security Nil

Remarks

P.O. No: 74596 & 182622

Total → 1,122,198.89



T.O. Mehta
9/2/21

P.T.O.

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

09-02-2021 12:41:13

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	74597	182622
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	09-02-2021	
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 - 02 lengths	110.00	48.25	0.00	18.00	6,262.85
2 8028 - Steel - other - MS L angle - other - kgs 40mm x 40mm x 6mm thick - 40 lengths	880.00	47.25	0.00	18.00	49,064.40
Total Order Value . . .					55,327.25

Rupees : Fifty Five Thousand Three Hundred Twenty Seven and Paise Twenty Five Only.

Terms and Conditions :-

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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
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 making purpose(GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Nunez
9/2/21

For **Summit Sales LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : ____/____/____