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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 MAR 2021 MINISH PARIKH				
Date	24/3	24/3					

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

TRIPLICATE

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

Telangana
Pin No :
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 74597 DATED 10/02/2021
D.C.No. :
Vehicle No : AP29U6485
Transporter :
L.R No. :
Payment Due Date : 10-02-2021

Delivery address : BEHING KINGSTON PG COLLEGE,CHERLAPALLY,HYDERABAD 501 301

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
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
	TOTAL		930.00			45842.50				54094.15

INWARD 15178 Date 23/2 Sign Nek

INWARD WITH TIME:
Inward No.
MRN No:
Received By:
Dt.11/1/21
Dt:
Sign:
SILVER OAK VILLAS LLP

1513 00733634

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
Inward No: 16071 Dt: 23/3/21
MRN No: 90436 Dt: 24/3/21
Received By:
Sign:
SUMMIT SALES LLP

Gross Amount	45,842.50
Add : CGST	4,125.82
Add : SGST	4,125.82
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.15
Total Amount :	**54,094.00**

Customer's Signature

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.

Certified by:

Stores Manager

For SHAH TRADERS

Authorised Signatory

 10-02-2021 12:25:23

Purchase Order

74597
05.02.21 11:35:32

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 9391678801 66388461

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
					Total Order Value . . .	**55,327.25**

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

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
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 making purpose(GVRC site).
Completion Date	Nil
Measurment	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.	~~68787~~ 68778

No	Description	Size	Quantity	Units	Inward No	Date
1	Square pipe (2.5mm thick) 72×72×2.5	75mmx75mm	34	Lengths	65.615+18. - 33 kg	
2	L-Angle (8mm Thick)	75mmx75mm	02	Lengths	48.25+18. - 55 kg	
3	L-Angles(6mm thick)	40mmx40mm	40	Lengths	47.25+18. - 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	74597	
7	Flush Door	72" X 23.5"	08	Nos		
8	**Aldrop** 74596	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	Purshottam	Approved by	APPROVED BY 09 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	9/2/21.	Sign. & Date	

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

Purchase Order

 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

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 :-

P.O. no: 74597 → 55327.25

Specification / Brand	Item shall be of 33kgs approx. weight per each length - 20'. weighment 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
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 for4 in 1 Portable labour quarters making purpose(GVRC site).
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Total → 1,42,198.89

APPROVED BY
09 FEB 2021
SONAM M...
MANAGING DIRECTOR

T.D. [signature]
[illegible]

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

 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 9391678801 66388461

Doc No	74597	182622
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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T. D. Npueey
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 : __/__/____