

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74657	PO / WO Date.	10/02/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 13,607/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2462	10/02/2021	Rs. 14,514/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 14,514/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2462	10/02/2021	90438	☒ 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. 14,514/-

Amount E – PO / WO value:

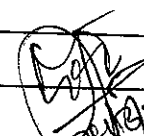
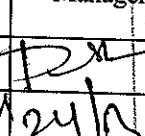
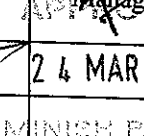
Rs. 13,607/- ✓

Amount F – Difference (A – E):

Rs. 907/-

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:							
Date	24/3	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

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 : 2462	Invoice Date : 10-02-2021
SUMMIT SALES LLP 5-4-187/3 & 4 II ND FLOOR, M G ROAD SECUNDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :		P.O No. : 74657 DATED 10/02/2021 D.C No. : Vehicle No : AP29U6485 Transporter : LR No. : Payment Due Date : 10-02-2021	Pin No :
Delivery address : CHERLAPALLY, BEHIND 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 22x22x3mm	7216	240.00		51.25	12300.00	9.00	9.00		14514.00
INWARD WITH TIME: Inward No. Dr. 11/1/21 MRN No. Dr. Received By: Sign: SILVER OAK VILLAS LLP MODI PROPERTIES PVT. LTD. INWARD No. 15119 Date: 23/3/21 Sign: [Signature] SEC'BAD										
TOTAL				240.00		12300.00				14514.00

Invoice Amt in words : Fourteen Thousand Five Hundred

Invoice Amt in words : Fourteen Thousand Five Hundred Fourteen Rupees Only

Bank Details :

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

INWARD		Gross Amount	12,300.00
Inward No: 16072	Dr: 23/3/21	Add. CGST	1,107.00
MRN No: 96438	Dr: 24/3/21	Add. SGST	1,107.00
Received By:	Sign: [Signature]	IGST	
SUMMIT SALES LLP		Round Off Amount	
Customer's Signature		Total Amount	14514.00

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.

Certified by:

For SHAH TRADERS

Authorised Signatory

Stores Manager

Purchase Order

Page(s) 1 Of 1

10-02-2021 12:37:22



74657

10.02.21 4:59:45

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	74657	168388
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	10-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 50 lengths	225.00	51.25	0.00	18.00	13,606.88
Total Order Value . . .					13,606.88

Rupees : Thirteen Thousand Six Hundred Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand Item shall be of 4.5kgs approx. per 18' length. weight slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

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 Cloth Hangers making purpose - For SOV site.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:		10.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168388	
Material required before date:				ID No.		63830	
No	Description	Size	Quantity	Units	Inward No	Date	
1	L- ANGLES	3/4"X3MM	50	LEN	51.25	10.2.21	
2					WE: 4.5 kg		
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks: CLOTH HANGERS MAKING PURPOSE FOR SOV LLP							
Prepared By		SOWMYA		Approved by			
Sign. & Date		10.2.2021		Sign. & Date			

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