PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75759	PO / WO Date.	22/03/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 2,34,820/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2951	24/03/2021	Rs. 2,39,534/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,39,534/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2951	24/03/2021	90677	☑ 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. 2,39,534/- ✓
Amount E – PO / WO value:				Rs. 2,34,820/-
Amount F – Difference (A – E):				Rs. 4,714/-

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	**10/04/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		✓ APPROVED BY 10 APR 2021 SOHAM MODI MANAGING DIRECTOR		
Date	6/4/21	6/4	06/04/2021				

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

ORIGINAL

TAX INVOICE

~~CASH~~ / CREDIT

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 : 2951	Invoice Date : 24-03-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No.	: 75759 / 22-03-2021
D.C No.	:
Vehicle No	: TS12UB8402
Transporter	:
L.R No.	:
Payment Due Date	: 24-03-2021

Delivery address : CHERLAPALLY, HYDERABAD 500 051

S No	Description	HSN / SAC	Qty KGS	Qty NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ~~ROUND~~/SQUARE/~~BARS~~ 10 mm	7214	4020.00		49.75	199995.00	9.00	9.00		235994.10
2	FREIGHT	9967			3000.00	3000.00	9.00	9.00		3540.00
	TOTAL		4020.00			202995.00				239534.10

76288
Date 03/04

INWARD
Inward No: 16467 Dt: 24/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16106 Dt: 29/3/21
MRN No: 90677 Dt: 29/3/21
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : Two Lakhs Thirty Nine Thousand Five Hundred Thirty Four Rupees Only

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

Certified by:
Stores Manager

Customer's Signature

Gross Amount	2,02,995.00
Add : CGST	18,269.55
Add : SGST	18,269.55
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.10
Total Amount :	**2,39,534.00**

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

e-Way Bill

E-Way Bill No:	1513 1679 8094
E-Way Bill Date:	24/03/2021 11:15 AM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	24/03/2021 11:15 AM [79Kms]
Valid Until:	25/03/2021

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	BONTHAPALLY JINNARAM MANDAL SANGAREDDY,TELANGANA-502313
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-500051
Document No.	2951
Document Date	24/03/2021
Transaction Type:	Regular
Value of Goods	` 239534.1
HSN Code	7214 - M S SQUARE
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	TS12UB8402	BONTHAPALLY JINNARAM MANDAL SANGAREDDY	24/03/2021 11:15 AM	36ADVPS0266J1ZW	-	-

151316798094

VEHICLE NO : TS12UB8401

GROSS Wt:	11010	kg
TARE Wt:	4780	kg
NET Wt:	6230	kg

OPERATOR'S SIGNATURE:

16107

Inward No: 16

MRN No:

Received By:

SUMMIT SALES LLP

92

ARJUN WEIGH BRIDGE

SHED NO. 1, PHASE II, CHERLAPALLY 500 051.

COMPUTERISED 100 TONNES WEIGH BRIDGE

Certified by:

Stores Manager

SERIAL No.: 129

VEHICLE No.: TS12UB8402

GROSS : 11025 Kg. DATE : 24-03-21 TIME : 12:33

TARE : 4775 Kg. DATE : 24-03-21 TIME : 16:52

NETT : 6250 Kg.

INWARD

Inward No: 10467 10468 Dt: 24/3/21

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

INWARD

Inward No: 16106-16109 Dt: 29/3/21

MRN No: Dt:

Received By: Sign:

SUMMIT SALES LLP

WEIGHMENT CHARGES Rs. : 50

Operator's Signature

* Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

Purchase Order

Page(s) 1 Of 1   22-03-2021 13:00:09

75759
16.03.21 12:29:46

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.	**Doc No**	75759	168507
	Doc Date	22-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	19-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	4,000.00	49.75	0.00	18.00	234,820.00
					Total Order Value . . .	**234,820.00**

Rupees : Two Lakh(s) Thirty Four Thousand Eight Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment 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
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. Final payment as per actual weighment. Above order for making of MS Grills of MPL and other sites purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***
Authorised Signatory

22/03/2021

Name : ____________

Accepted the above Terms And Conditions
For ***Shah Traders***

Name : ____________

Date : __/__/____

Company Name	Summit sales LLP				
Site & Phase	Summit Housing LLP			Requisition No.	168507
Date	19-03-2021	Time	10:30 AM	ID No.	64827
Supplier	Shah Trader's				
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Ms sq rod	10 mm	4	tons
				49.75+185
	75759			

Remarks: For Grills making purpose (MPL Site).			APPROVED BY 20 MAR 2021 SOHAM MODI MANAGING DIRECTOR
Prepared By:	Neha	Approved By:	
Sign. & Date:	19-03-2021	Sign. & Date:	

Estimate/Draft PO

 19-03-2021 17:24:17 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	75759	168507
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	19-03-2021	
66382045 9391678801	**SupplyType**	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8110 - Steel - other - Sq. Rod - 10mm - kgs	4,000.00	49.75	0.00	18.00	234,820.00
					Total Order Value . . .	**234,820.00**

Rupees : Two Lakh(s) Thirty Four Thousand Eight Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment 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
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. Final payment as per actual weighment. Above order for making of MS Grills of MPL and other sites purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. Npcciccy
19/3/21

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________ Name : ____________ Date : __/__/____