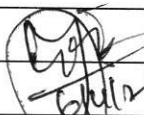
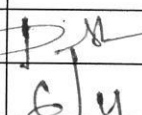
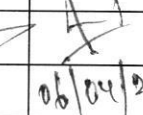


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	2951	24/03/2021	90677
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. 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
Sign:			
Date	06/04/2021	06/04/2021	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

TAX INVOICE
~~CASH~~ / CREDIT

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

76288
03104
B

Inward No: 10467
MRN No:
Received By:

SUMMIT SALES LLP

INWARD			
Inward No:	16106	Dr:	29/3/21
AIRN No:	90677	Dr:	29/3/21
Received By:		Sign:	<i>[Signature]</i>
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: Store Manager	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Gross Amount</td> <td style="width: 20%; text-align: right;">2,02,995.00</td> </tr> <tr> <td>Add : CGST</td> <td style="text-align: right;">18,269.55</td> </tr> <tr> <td>Add : SGST</td> <td style="text-align: right;">18,269.55</td> </tr> <tr> <td>Add : IGST</td> <td></td> </tr> <tr> <td>TCS @ 0.075%</td> <td></td> </tr> <tr> <td>Round Off Amount</td> <td style="text-align: right;">-0.10</td> </tr> <tr> <td>Total Amount :</td> <td style="text-align: right;">2,39,534.00</td> </tr> </table>	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
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 :-

- 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

SUMMIT SALES LLP

Received By:

MRN No:

Inward No: 16

1616711

OPERATOR'S SIGNATURE:

NET WT:

TARE WT:

GROSS WT:

VEHICLE NO :

T512UBB40

11010

4780

6230

kg

kg

kg

1000

52



ARJUN WEIGH BRIDGE



SHED NO. 1, PHASE II, CHERLAPALLY 500 051.
COMPUTERISED 100 TONNES WEIGH BRIDGE

Certified by:

SERIAL No.:
129

VEHICLE No.:
TS12UB8402

GROSS :
11025

Kg. DATE: 24-03-21

Stores Manager
TIME: 12:33

TARE :
4775

Kg. DATE: 24-03-21

TIME: 16:52

NETT :
6250

Inward No. 10467
MRN No. 10468
24/3/21

INWARD
Inward No. 16106-16182
MRN No. 29/2/21

WEIGHTMENT CHARGES Rs. :
50

Received By: [Signature]

Operator's Signature [Signature]

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

SUMMIT SALES LLP

SUMMIT SALES LLP

12:33

29/2/21

87

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.

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	75759	168507
Doc Date	22-03-2021	
Quote No	Nil	
Quote Date	19-03-2021	
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
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 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

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	Shahi Traders				
Material required before			Time:		
Sl. No.	Description	SIZE	QTY	UNITS	
1.	Ms sq rod	10 mm	4	tons	
				49.75 + 187	
Remarks: For Grills making purpose (MPL Site).					
Prepared By:	Neha	Approved By:	✓		
Sign. & Date:	19-03-2021	Sign. & Date:			

APPROVED BY

20 MAR 2021

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Jf 1

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

Draft PO for Approval

Supplier Details

Shah Traders 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	Doc No	75759	168507
	Doc Date	19-03-2021	
	Quote No	Nil	
	Quote Date	19-03-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Rupees : Two Lakh(s) Thirty Four Thousand Eight Hundred Twenty Only.					

Terms and Conditions :-

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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 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

Draft PO for Approval

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Name : _____

Date : __/__/__