PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75852	PO / WO Date.	23/03/2021
Supplier Name	Shah Traders	PO/WO amount	Rs. 1,17,410/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2952	24/03/2021	Rs. 1,31,508/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
5.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,31,508/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2952	24/03/2021	90678	☑ 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. 1,31,508/-
Amount E – PO / WO value:	Rs. 1,17,410/-
Amount F – Difference (A – E):	Rs. 14,098/-
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:							
Date	6/4/21	6/4					

APPROVED
06 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL

~~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 : 2952	Invoice Date : 24-03-2021

SUMMIT SALES LLP	P.O No.	: 75852 / 23-03-2021
5-4-187/3 & 4,II ND FLOOR,M G ROAD	D.C No.	:
SECUNDERABAD	Vehicle No	: TS12UB8402
Pin No :	Transporter	:
Telangana	L.R No.	:
GSTIN : 36ACQFS2044C1Z7	Payment Due Date	: 24-03-2021
Phone :		

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 FLAT 20x6mm	7211	2210.00		49.75	109947.50	9.00	9.00		129738.05
2	FREIGHT	9967			1500.00	1500.00	9.00	9.00		1770.00
	TOTAL		2210.00			111447.50				131508.05

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76287 Date 03/04 Sign B

INWARD
Inward No: 1048 Dt: 24/3/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 16107 Dt: 29/3/21
MRN No: 90678 Dt: 29/3/21
Received By: Sign:
SUMMIT SALES LLP

Invoice Amt in words : One Lakhs Thirty One Thousand Five Hundred Eight 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	1,11,447.50
Add : CGST	10,030.28
Add : SGST	10,030.28
Add : IGST	
TCS @ 0.075%	
Round Off Amount	-0.05
Total Amount :	**1,31,508.00**

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:	**1413 1680 1290**
E-Way Bill Date:	24/03/2021 11:19 AM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	24/03/2021 11:19 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.	2952
Document Date	24/03/2021
Transaction Type:	Regular
Value of Goods	` 131508.04
HSN Code	7211 - M S FLAT
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 11:19 AM	36ADVPS0266J1ZW	-	-

141316801290

Purchase Order

75852
24.03.21 11:09:56

Page(s) 1 Of 1 23-03-2021 14:26:12

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**	75852	168521
	Doc Date	23-03-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	23-03-2021	
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	8013 - Steel - other - MS Flat Patti - 3/4 In x6mm - kgs	2,000.00	49.75	0.00	18.00	117,410.00
					Total Order Value . . .	**117,410.00**

Rupees : One Lakh(s) Seventeen Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 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 MS Grills making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

23/03/2021

Name : ____________

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp			Date:		23.03.2021		
Site & Phase :	Summit housing llp			Time:		12.00		
Supplier	Shah Traders			Req. No.		168521		
Material required before date:				ID No.		G4904		
No	Description		Size	Quantity	Units	Inward No		Date
1	Flat patti		3/4" x 6mm	2	Tons			
Remarks: Stock maintenance and site use								
Prepared By	NEHA							
Sign.& Date	23.3.2021			Sign. & Date				

75852

49.75 + 18%.

5 kgs.

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