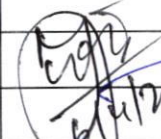
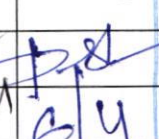
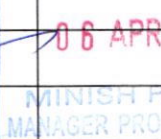


PURCHASE DIVISION
Advice for approval for credit to supplier

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.
1.	2952	24/03/2021	90678
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. 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
Sign:			
Date			

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

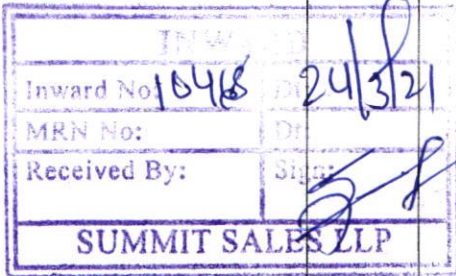
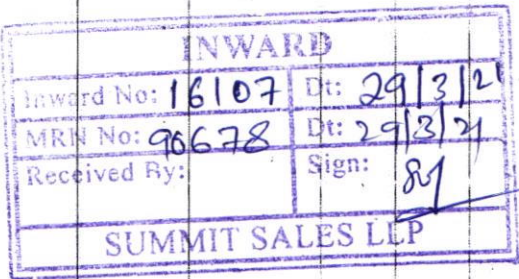
SHAH TRADERS

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 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD Pin No : Telangana GSTIN : 36ACQFS2044C1Z7 Phone :		P.O No. : 75852 / 23-03-2021 D.C No. : Vehicle No : TS12UB8402 Transporter : LR No. : Payment Due Date : 24-03-2021	
Delivery address : CHERLAPALLY, HYDERABAD 500 051			

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST	SGST	IGST	Net Amount
			KGS	NOS			Rate%	Rate%	Rate%	
1	M S FLAT	7211	20x6mm	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

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

Y

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.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	75852	168521
Doc Date	23-03-2021	
Quote No	Nil	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

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 MS Grills making 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 : __/__/__

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	75852	23 MAR 2021	
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		23.3.2021		Sign. & Date			

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