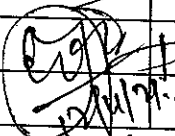
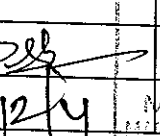
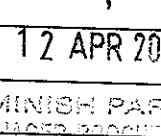


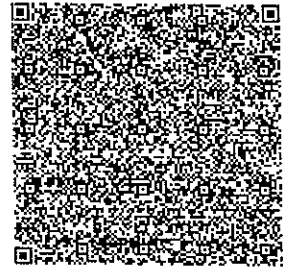
PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	76138	PO / WO Date.	03/04/2021
Supplier Name	Shiv Shakti Steel Tubes	PO/WO amount	Rs. 13,900/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	200	06/04/2021	Rs. 15,364/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,364/-
Sl. No.	DC No	DC. Date	MRN No.
1.	200	06/04/2021	91101
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. 15,364/-
Amount E – PO / WO value:			Rs. 13,900/-
Amount F – Difference (A – E):			Rs. 1,464/-
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. 13,900/- ☐ No	
Payment – due date		17/04/2021	
Remarks: <u>Please check advance and release the balance payment.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/4/2021	12/4/2021	12/4/2021
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 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

e-Invoice



IRN : bcf2c1bd7563cfba763220d9b7f9962cf3255fc526cb63fc-5cc930485c0be55b
 Ack No. : 112110798313854
 Ack Date : 6-Apr-21

SHIVSHAKTI STEEL TUBES Reg. Off : # 5-2-199 To 200/4, Distillery Road Ranigunj, Secunderabad - 500003 Godown : Shed No D - 46 & D - 47, Phase - V IDA, Jeedimetla, Medchal - Malkajgiri Hyderabad-500055 GSTIN/UID : 36AAOFS6315A1ZB State Name : Telangana, Code : 36 Contact : 9246538038 / 9849074178 / 8008720745 E-Mail : shivshaktisteeltubes@gmail.com				Invoice No. JDM/200		Dated 6-Apr-21	
Consignee (Ship to) SUMMIT SALES LLP SUMMIT HOUSING LLP KEYSTONE PG COLLEGE CHERLAPALLY HYDERABAD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Delivery Note Mode/Terms of Payment			
Buyer (Bill to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD - GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Reference No. & Date. Other References			
Buyer (Bill to) SUMMIT SALES LLP 5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION, M.G ROAD, SECUNDERABAD - GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Buyer's Order No. 76138/168556			
				Dispatch Doc No. Delivery Note Date			
				Dispatched through BY ROAD			
				Destination CHERLAPALLY HYDERABAD			
				Bill of Lading/LR-RR No. Motor Vehicle No. AP01T4558			
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25X25X2.0MM"APOLLO" 10 PCS	73066100	95.00 Kgs	62.00	Kgs		5,890.00
2	25MMX2.0MM"APOLLO" 10 PCS	73063090	95.00 Kgs	62.00	Kgs		5,890.00
							11,780.00
FREIGHT CHARGES							1,200.00
HAMALI CHARGES							40.00
OUTPUT CGST 9%							1,171.80
OUTPUT SGST 9%							1,171.80
ROUND OFF							0.40
Total							190.00 Kgs
							₹ 15,364.00

Amount Chargeable (in words) **INR Fifteen Thousand Three Hundred Sixty Four Only** E. & O.E

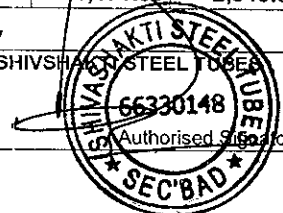
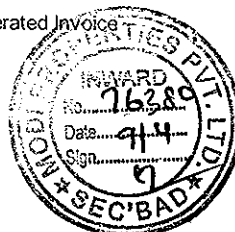
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73066100	6,510.00	9%	585.90	9%	585.90	1,171.80
73063090	6,510.00	9%	585.90	9%	585.90	1,171.80
Total	13,020.00		1,171.80		1,171.80	2,343.60

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty Three and Sixty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHIVSHAKTI STEEL TUBES
 66330148
 Authorised Signatory

This is a Computer Generated Invoice



Tax Invoice

Printed on 6-Apr-21 at 11:51

SHIVSHAKTI STEEL TUBES

Reg. Off : # 5-2-199 To 200/4, Distillery Road
Ranigunj, Secunderabad - 500003
Godown : Shed No D - 46 & D - 47, Phase - V
IDA, Jeedimetla, Medchal - Malkajgiri
Hyderabad-500055
GSTIN/UID : 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Consignee (Ship to)

SUMMIT SALES LLP

SUMMIT HOUSING LLP KEYSTONE, PG COLLEGE
CHERLAPALLY HYDERABAD

GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

5-4-187 / 3 AND 4, 3RD FLOOR, SOHAM MANSION,
M.G ROAD, SECUNDERABAD -

GSTIN/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

JDM/200

Dated

6-Apr-21

Delivery Note

Mode/Terms of Payment

Buyer's Order No.

T6138/168556

Dated

3-Apr-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY ROAD

Destination

CHERLAPALLY HYDERABAD

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP01T4558

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25X25X2.0MM"APOLLO" 10 PCS	73066100	95.00 Kgs	62.00	Kgs		5,890.00
2	25MMX2.0MM"APOLLO" 10 PCS	73063090	95.00 Kgs	62.00	Kgs		5,890.00
							11,780.00
FREIGHT CHARGES							1,200.00
HAMALI CHARGES							40.00
OUTPUT CGST 9%							1,171.80
OUTPUT SGST 9%							1,171.80
ROUND OFF							0.40

INWARD	
Inward No: 10475	Dt: 6/4/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 16176	Dt: 8/4/21
MRN No: 91101	Dt: 10/4/21
Received By:	Sign:
SUMMIT SALES LLP	

Total

190.00 Kgs

15,364.00

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Sixty Four Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
73066100		6,510.00	9%	585.90			
73063090		6,510.00	9%	585.90	9%	585.90	1,171.80
Total		13,020.00		1,171.80		1,171.80	2,343.60
Tax Amount (in words) : INR Two Thousand Three Hundred and Fifty Three							

Tax Amount (in words) : INR Two Thousand Three Hundred Forty Three and Sixty paise Only

Company's Bank Details

Bank Name : HDFC Cash Credit

A/c No. : 00422790001334

Branch & IFS Code : S.D.Road, Paradise Circle, Secunderabad & HDFC0000042

for SHIVSHAKTI STEEL TUBES

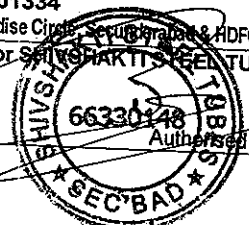
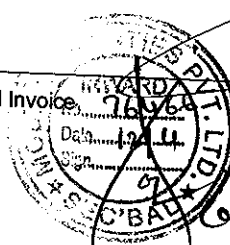
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Certified by:

Stores Manager

This is a Computer Generated Invoice



Purchase Order

Page(s) 1 Of 1

03-04-2021 11:34:16

76138
30.03.21 4:51:32

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Shiv Shakti Steel Tubes
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj,
Sec-Bad.

GSTIN 36AAOFS6315A1ZB 66330148.
66568554/ 66330148 9246538038

Doc No	76138	168556
Doc Date	03-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 2mm thick - 10 lengths	95.00	62.00	0.00	18.00	6,950.20
2 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 10 lengths	95.00	62.00	0.00	18.00	6,950.20
Total Order Value . . .					13,900.40

Rupees : Thirteen Thousand Nine Hundred and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Items shall be of ISI quality. Sl.no. 1 & 2 - 9.5kgs approx. weight per length. 20' lengths. weighment slip is must!

Payment Terms 15days of PDC.

Tax All taxes included in above price.

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 Rs. 13,900/- to be pay vide PDC.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for making of sample - Barriation.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Summit Sales LLP**

Authorised Signatory

Name : _____

03/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Shiv Shakti Steel Tubes**

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		03.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11.00	
Supplier				Req. No.		168556	
Material required before date:				ID No.		65164	
No	Description	Size	Quantity	Units	Inward No	Date	
1	SQ. PIPE	1" x 2 MM	10	LENIGHTS	624187-9.59/1		
2	ROUND PIPE	1" X 2 MM	10	LENIGHTS			
3	M.S. SHEET - 20 GAUGE	6' X 3'	10	SHEETS			
Remarks: FOR STOCK MAINTENANCE PURPOSE (making of Samples-Bariculations)							
Prepared By		NEHA					
Sign. & Date		03.04.2021		Sign. & Date			

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