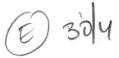
Q/

PURCHASE DIVISION Advice for approval for credit to supplier



		Pola	Prepare	l by:		HEMEN.	DKA		
	16	1 21	PO / W	O Date.		23/4/	4		
	7 66	69	I / / PQ/WC	amount		5,47	1=		
e	Mahanaga	confe	Project			shu	<i>k</i>		
irm/Company	0	sic	Bill Da		1	Bill amount			
1. No.	Bill No.			1. 1.		T47	1		
	020		α	23/4/21					
2							/		
3									
4						<u></u>			
Amount A - Bill	ls total(Excluding Tran	sport & Hai	mali Charges):	1 - 1951 51-		DC matches MR	N		
Sl. No. DC .No DC. Date			e	MRN No.		DC matches Mich			
1.	1. 020 23		14/21	12, 91977		Yes No			
2.	X V		7 ()						
3.						□ Yes □ No			
Amount B -Oth	ner Credits : Transporta	tion charge	S			:			
Amount C -Oth	ner Debits :		1						
Amount D (D=	A+B-C) – Amount to b	e credited to	o the supplier:			T,4	25=		
	/ TY/O					97.	, – [.		
Amount E - PO) / wo value:					5,4	21/		
	fference (A – E): GST-	18%				5,4	73/		
Amount F - Dif	× .	18%		s received \square Sho	ort receive	d o Other (explain	231 ned below)		
Amount F - Dif	fference (A – E): GST-			s received Showplained below)		d - Other (explain	ned below)		
Amount F - Diff Quantity receive Is difference be	fference (A – E): GST- ed as per PO/WO		→ Yes □ No (e	xplained below)	le limits 🗆	No (explained be	low)		
Amount F - Diff Quantity receive Is difference be	ed as per PO/WO tween PO / Bill accepta		→ Yes □ No (e	xplained below)	le limits 🗆		low)		
Amount F - Diff Quantity receive Is difference be Excess / short n Close PO / W?	ed as per PO/WO tween PO / Bill accepta	able?	→ Yes □ No (e	xplained below)	le limits 🗆	No (explained be	low)		
Amount F - Diff Quantity receive Is difference be Excess / short n Close PO / W?	ed as per PO/WO tween PO / Bill accepta naterial received O PDC given (deduct wh	able?	→ Yes □ No (e	xplained below) within acceptab wait for balance	le limits 🗆	No (explained be	low)		
Amount F - Diff Quantity receive Is difference be Excess / short n Close PO / W? Advance paid /	ed as per PO/WO tween PO / Bill accepta naterial received O PDC given (deduct who	able?	→ Yes □ No (e	xplained below) within acceptab wait for balance	le limits 🗆	No (explained be	low)		
Amount F - Diff Quantity receive Is difference be Excess / short n Close PO / W? Advance paid / Payment - due	ed as per PO/WO tween PO / Bill accepta naterial received O PDC given (deduct wh	able?	→ Yes □ No (e	xplained below) within acceptab wait for balance	le limits 🗆	No (explained be	low)		
Amount F - Diff Quantity receive Is difference be Excess / short n Close PO / W? Advance paid / Payment - due	ed as per PO /WO tween PO / Bill accepta naterial received O PDC given (deduct wh date Purchase Pu	able?	→ Yes □ No (e	within acceptability wait for balance	le limits 🗆	No (explained be	low)		
Amount F - Diff Quantity receive Is difference be Excess / short in Close PO / W? Advance paid / Payment - due Remarks:	ed as per PO /WO tween PO / Bill accepta naterial received O PDC given (deduct wh date Purchase Pur	nen paying) 2.0 rchase inager	Producement	within acceptability wait for balance	le limits material material	No (explained be	low)		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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



MAHARAJA CARPETS (INDIA)

6,M.C.H. COMPLEX,S.P.ROAD,SECUNDERABAD-3,T.S.

PH- 040 27808280, 27716840

INVOICE NO : MC/21-22/020

DATED : 23.04.2001

To,

M/s SUMMIT SALES LLP No.5-4-187/3 & 4, 2nd FLOOR M.G. ROAD SECUNDERABAD 500 003 ORDER NO: 76669/168626

DELIVERY CHALLAN

DT

DT-23.04.2021

PAYMENT TERMS-

PARTY'S GST NO - 36ACQFS2044C1Z7

TRANSPORT - LOCAL

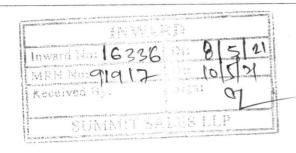
SECONDENADAD SOC SOC							
SNO	PARTICULARS	HSN CODE	SIZE	QUANTITY	RATE/ SQFT	AMOUNT	
1.	HYGIENE SOFT MAT SHADE: GREY	3924	4 X 2 FT X 4 Nos	32 SFT	145/-	4640	00
				2			
OUR GST NO- 36ACIPD6650R1Z2		ADD FREI					
1.GOODS ONCE SOLD WILL NOT BE TAKEN BACK. 2.OUR RESPONSIBITY CEASES ONCE GOODS ARE HANDED OVER TO THE SITE OR TRANSPORTER. 3.ALL DISPUTES ARE SUBJECT TO HYDERABAD JURISDICTION. 4.INTEREST@24% WILL BE CHARGED IF BILL ARE NOT			ADD CGST	417	60		
			ADD SGST	417	60		
			ADD IGST				
	RED WITHIN10 DAYS.	CES CONTRACTOR OF THE PARTY OF	GRANT TO		MPE	5475	20
May man of				FOD M	ALLADALACI	PRETS HIDIA	1

RECEIVED BY

No. 863967 Date Lol C FOR MAHARAJA CARPETS (INDIA)

OUR BANK DETAILS: -

PUNJAB NATIONAL BANK, OXFORD PLAZA, S.D. ROAD BRANCH, SECUNDERABAD Account no – 10414011000114 IFSC CODE – PUNB0104110





Purchase Order

23-04-2021 16:52:04

Origii

16.04.21 1:14:53

From Company: Summit Sales LLP

Page(s) 1 Of

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

a l'a Bataile					
Supplier Details		Doc No	76669	168626	
Maharaja Carpets (India)	0 - demand 500 003		23-04-202)1	
i, M.C.H. Complex, S.P. Road, Secunderabad -500 003		Doc Date			
		Quote No	Nil		
GSTIN 36		Quote Date	23-04-202	21	
2780-8280	98490-09946	SupplyType	Supply		
Z/0U-0Z0U					

Kind Attn: Mr. Dashveer singh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
4025 - Consumables - Door Mat - other - nos 2 x 4 (Grey colour door mat)	4.00	1,160.00	0.00	18.00	5,475.20
2 7 4 (3.6) 6.6.6.1 22.1		Total Or	der Valu	e	5,475.2

Terms and Conditions :-

Specification /

As per give model name " Duro Soft" Grey colour

Payment Terms

100% advance

Tax

All taxes included in above price.

Delivery Date

Within 3 to 4 days

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation

Included by us.

Warranty

5 years limited warranty. (Max 20% wear & tear, color lifetime.)

Advance Paid

Rs.5475/-... vide ch.....

Other Terms

Completion Date Nil

Measurment

Nil Nil

Security Remarks

Supplier will give width of 4', the standerd width.

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Maharaja Carpets (India)

We reserve the right to reject items not conforming to quality and specifications. Above order for Stock use purpose.

Date : __/__/__

Requisition Form Company Name: SUMMIT SALES LLP Date: 21.04.2021 Site & Phase: SUMMIT HOUSING LLP Time: 04:00 Supplier Req. No. 168626 Material required before date: ID No. 65638 Description Size Inward No Quantity Date Units GI Buckets 1 36 nos Spade With Handle 2 20 nos Hacksaw Blade 3 Double 200 nos Hacksaw Blade 4 Single 300 nos Acid Q 5 60 nos Odonil 6 48 nos Room Freshner 7 110 24 nos **Bombay Brooms** 8 Big 50 nos Coconut Brooms 9 200 nos Dettol Liquid 10 10 nos Dettol Handwash 11 48 nos Vim Bar 12 24 nos Water Bottles 13 60 nos Yellow Cloth 14 120 nos Mopping Cloth 15 120 nos Surf 16 30 nos Lizol 17 76 nos Harpic 18 48 nos Colin 19 60 nos phinyle 20 40 nos Cob Web Stick 21 10 nos Wiper 22 20 nos Grey Colour Door Mat 23 2x4 04 nos **PVC Bucket** 24 12 nos First Aid Kit 25 05 nos Gova Rope 26 20 nos Remarks: For Stock Maintenance Purpose Prepared By **BHAVANI** 21.04.2021 Sign.& Date Sign. & Date Note: On receipt of material at site write inward number and date in last 2 columns. SOHAM MODI

MANAGING DIRECTOR