12/5

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/5/21	Prepared by:	HEMENDRA
PO/WO no.	76895	PO / WO Date.	4/5/21
Supplier Name	Shah Traders	PO/WO amount	1,83,195/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	329	5/5/21	76,644/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,644/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	329	5/5/21	92017	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges +GST	4,534/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	76,644/-
Amount E – PO / WO value:	1,83,195/-
Amount F – Difference (A – E): GST-18%	1,06,551/-
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	
Remarks:	[illegible]

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date		19/5					

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 approv 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, exclud transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds R 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL

TAX INVOICE

~~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 : 329 — Invoice Date : 05-05-2021

SUMMIT SALES LLP
5-4-187/3 & 4,II ND FLOOR,M G ROAD
SECUNDERABAD
Pin No :
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

P.O No. : 76895 DATED 04/05/2021
D.C No. :
Vehicle No : AP29U6485
Transporter :
L.R No. :
Payment Due Date : 05-05-2021

Delivery address : CHERLAPALLY,BEHIND KINGSTON COLLEGE,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 ROUND/SQUARE/BARS 10mm	721499	1230.00		51.75	63652.50	9.00	9.00		75109.95
2	FREIGHT	996711			1300.00	1300.00	9.00	9.00		1534.00
	TOTAL		1230.00			64952.50				76643.95

INWARD
Inward No: 16344 Date: 8/5/21
MRN No: 92017 Dt: 14/5/21
Received By: Sign: 8y
SUMMIT SALES LLP

Certified by:
Stores Manager

Invoice Amt in words : Seventy Six Thousand Six Hundred Forty Four Rupees Only

Bank Details :
HDFC BANK
ACCOUNT NO. 00428620000165
BRANCH: S D ROAD,SECUNDERABAD
IFSC CODE: HDFC0000042

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 80362
Date 10/5
Sign.

Gross Amount	64,952.50
Add : CGST	5,845.73
Add : SGST	5,845.73
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.05
Total Amount :	**76,644.00**

Customer's Signature

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:	1713 3180 9856
E-Way Bill Date:	05/05/2021 01:10 PM
Generated By:	36ADV PS026 6J1ZW - SHAH TRADERS
Valid From:	05/05/2021 01:10 PM [31Kms]
Valid Until:	06/05/2021

Part - A

GSTIN of Supplier	36ADVPS0266J1ZW,SHAH TRADERS
Place of Dispatch	JEEDIMETLA HYDERABAD,TELANGANA-500055
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY BEHIND KINGSTON COLLEGE,TELANGANA-500051
Document No.	329
Document Date	05/05/2021
Transaction Type:	Regular
Value of Goods	76644
HSN Code	721499 - 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	AP29U6485	JEEDIMETLA HYDERABAD	05/05/2021 01.10 PM	36ADVPS0266J1ZW		

171331809856

INWARD WITH TIME

Inward No	Dt
MRN No:	Dt
Received By:	Sign

SILVER OAK VILLAS LLP

Purchase Order

04-05-2021 12:37:08

76895
06.05.21 4:35:37

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

...lier Details			
...ah Traders ...-5-156, Lala Temple Road, Ranigunj, Secunderabd. **GSTIN** 36ADVPS0266J1ZW 66388461 66382045 9391678801	**Doc No**	76895	168660
	Doc Date	04-05-2021	
	Quote No	Nil	
	Quote Date	04-05-2021	
	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 1230Kg	3,000.00	51.75	0.00	18.00	183,195.00
					Total Order Value . . .	**183,195.00**

Rupees : One Lakh(s) Eighty Three Thousand One Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	15days of PDC payment.
Tax	Inclusive of all taxes
Delivery Date	Within 2days.
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	Rs. 1,83,195/- advance to be pay vide PDC dt. 17/05/2021.
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 & Railing of MPL and SOV purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

PO Amt 183,195/-
76,644
Bal 1,06,55...
329 - Bill
5/5

For *Summit Sales LLP*
Authorised Signatory

04/05/2021

Name : ____________

Accepted the above Terms And Conditions
For *Shah Traders*

Name : ____________

Date : __/__/____

Requisition Form

...me:	SUMMIT SALES LLP	Date:	04.05.2021
...se :	SUMMIT HOUSING LLP	Time:	12:00
		Req. No.	168660
...al required before date:		ID No.	65863

...	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Rod	10mm	3	Tones	51.75+187.	
					4.5 kg	2.

Remarks:For Making of MS Railing Of MPL Site			
Prepared By	BHAVANI		
Sign.& Date	04.05.2021	Sign. & Date	

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

76895

APPROVED
04 MAY