D 1285

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/5/21	Prepared by:	HEMENDRA
PO/WO no.	76804	PO / WO Date.	29/4/21
Supplier Name	Shah Traders	PO/WO amount	19,730/-
Firm/Company	SSLLP	Project	SLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	328	5/5/21	22,786/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,786/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	328	5/5/21	92016	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges +GST	590/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,786/-
Amount E – PO / WO value:	19,730/-
Amount F – Difference (A – E): GST-18%	3,056/-

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:	Increase Qty (Excess Received)

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 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/-

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 : 328 — 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. : 76804 DATED 29/04/2021
D.C No. :
Vehicle No : AP29U6485
Transporter :
L.R No. :
Payment Due Date : 05-05-2021

Delivery address : CHERLAPALLY,BEHIND KINGSTON PG 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 FLAT ABOVE 5 MM 50x8mm	721114	360.00		52.25	18810.00	9.00	9.00		22195.80
2	FREIGHT	996711			500.00	500.00	9.00	9.00		590.00
	TOTAL		360.00			19310.00				22785.80

INWARD WITH TIME:
Inward No 10494 Dt. 5/5/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Invoice Amt in words : Twenty Two Thousand Seven Hundred Eighty Six Rupees Only

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

INWARD
Inward No: 16229 Dt: 8/5/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Gross Amount	19,310.00
Add : CGST	1,737.90
Add : SGST	1,737.90
Add : IGST	
TCS @ 0.10%	
Round Off Amount	0.20
Total Amount :	**22,786.00**

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.

Certified by:
Stores Manager

For SHAH TRADERS

Authorised Signatory

Purchase Order

 29-04-2021 15:25:17

76804
06.05.21 4:35:36

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**	76804	168640
	Doc Date	29-04-2021	
	Quote No	Nil	
	Quote Date	29-04-2021	
	SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	8014 - Steel - other - MS Flat Patti - other - kgs *2" x 8mm thick - 20 length*	320.00	52.25	0.00	18.00	19,729.60
					Total Order Value . . .	**19,729.60**

Rupees : Ninteen Thousand Seven Hundred Twenty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 16kgs approx. per 18' length. weighment slip must be attached.
Payment Terms	15days of PDC payment.
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	Rs. 19,730/- advance to be pay vide PDC dt. 14/05/2021.
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 M Railing of MPL purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

29/04/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	28.04.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	168640
Material required before date:		ID No.	65739

No	Description	Size	Quantity	Units	Inward No	Date
1	Flat Patti	2"x8mm	20	length	52.25 + 18%	
					16 kgp.	
	76804					

Remarks: FOR MPL MS RAILING PURPOSE

Prepared By	BHAVANI		
Sign.& Date	28.04.2021	Sign. & Date	

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

29 APR 2021

Purchase Order

 29-04-2021 15:25:17

Original / Office Copy / Purchase Div.Copy

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	76804	168640
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	29-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions

For ***Shah Traders***

Name : ____________

Date : __/__/____