PURCHASE DIVISION

Advice for approval for credit to supplier E

Date:	4/6/21	Prepared by:	HEMENDRA
PO/WO no.	77165	PO / WO Date.	17/5/21
Supplier Name	Shrishakti Steel Tube	PO/WO amount	48,225/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	1439	25/5/21	47,606/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			47,606/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				
2.	1439	25/5/21	92455	☑ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				☐ Yes ☐ No
Amount C –Other Debits :			+GST	3,611/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				
Amount E – PO / WO value:				47,606/-
Amount F – Difference (A – E): GST-18%				48,225/-
Quantity received as per PO /WO				619/-

Is difference between PO / Bill acceptable?	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Excess / short material received	☐ Yes ☐ No (explained below)
Close PO / W?O	☐ Approved – within acceptable limits ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Payment – due date	☑ Yes – Rs._____ /- ☐ No PDC 48,225/-
Remarks:	[illegible]

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 05 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
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. 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/-

Printed on 25-May-21 at 07:39

Tax Invoice

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/UIN: 36AAOFS6315A1ZB
State Name : Telangana, Code : 36
Contact : 9246538038 / 9849074178 / 8008720745
E-Mail : shivshaktisteeltubes@gmail.com

Invoice No. **JDM/1439**	Dated **25-May-21**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **77165**	Dated **17-May-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **CHERLAPALLY HYDERABAD**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UH1025**
Terms of Delivery	

Consignee (Ship to)
SUMMIT SALES LLP
CHERLAPALLY HYDERABAD
GSTIN/UIN : 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/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**25MMX2.0MM"APOLLO"** *30 PCS*	73063090	**260.00 Kgs**	71.70	Kgs		**18,642.00**
2	**25X25X2.0MM"APOLLO"** *30 PCS*	73066100	**260.00 Kgs**	71.70	Kgs		**18,642.00**
							37,284.00
	FREIGHT CHARGES (SALES)						**3,060.00**
	OUTPUT CGST 9%						**3,630.96**
	OUTPUT SGST 9%						**3,630.96**
	ROUND OFF						**0.08**
	Total		**520.00 Kgs**				**47,606.00**

INWARD
Inward No: 16417 Dt: 2/6/21
MRN No: 92455 Dt: 4/6/21
Received By: Sign:
SUMMIT SALES LLP

Inward No: 10501 26/5/21
MRN No:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*
INR Forty Seven Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73063090	20,172.00	9%	1,815.48	9%	1,815.48	3,630.96
73066100	20,172.00	9%	1,815.48	9%	1,815.48	3,630.96
Total	**40,344.00**		**3,630.96**		**3,630.96**	**7,261.92**

Tax Amount (in words) : **INR Seven Thousand Two Hundred Sixty One and Ninety Two 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**

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
Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 80788 Date 2/6

SRINIVASA WEIGH BRIDGE

24 HOUR SERVICE

BESIDE SHED NO. D 55, PHASE-V, DULAPALLY ROAD,
IDA, JEEDIMETLA, HYDERABAD - 55. Cell : 8106616369

100 TONNES TRAILOR WEIGH BRIDGE

SERIAL No. : 1080 COPY No. : 2 VEHICLE No. : TS08UH 1025

CHARGE Rs.: 60 CUSTOMER :

GROSS 1630 Kg. DATE : 25-05-21 TIME : 07:31

TARE 1110 Kg. DATE : 25-05-21 TIME : 06:43

NETT 520 Kg. MATERIAL : MATERIAL:

Inward No. 10501 26/5/21

MRN No:

Received By:

Party's Name Operator's Signature

SUMMIT SAFETY LLP

* Our responsibility ceases once the vehicle leaves the platform.

Tax Invoice

e-Invoice

IRN : 8c682778037595c698dc1623eb8a67c71261b8c5014996-cb91cee7c8f656d6f9
Ack No. : 112111006723311
Ack Date : 25-May-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
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SUMMIT SALES LLP
CHERLAPALLY HYDERABAD
GSTIN/UIN : 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/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **JDM/1439**	Dated **25-May-21**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **77165**	Dated **17-May-21**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **CHERLAPALLY HYDERABAD**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS08UH1025**
Terms of Delivery	

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	OUTPUT CGST 9%						**3,630.96**
	OUTPUT SGST 9%						**3,630.96**
	ROUND OFF						**0.08**
	Total		**520.00 Kgs**				**₹ 47,606.00**

Amount Chargeable (in words)
E. & O.E

INR Forty Seven Thousand Six Hundred Six Only

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Total	**40,344.00**		**3,630.96**		**3,630.96**	**7,261.92**

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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

Authorised Signatory

This is a Computer Generated Invoice

80788
2/c

Purchase Order

Page(s) 1 Of 1 02-06-2021 11:18:23 O

77165
06 05 21 4.35:38

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	**Doc No**	77165	168683
5-2-199 to 200/4, Opp. Ispat Bhavan, Distillery Road, Ranigunj, Sec-Bad.	**Doc Date**	17-05-2021	
	Quote No	Nil	
GSTIN 36AAOFS6315A1ZB 66330148.	**Quote Date**	17-05-2021	
66568554/ 66330148 9246538038	**SupplyType**	Supply	

Kind Attn : Dinesh.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2mm thick - 30 lengths*	285.00	71.70	0.00	18.00	24,112.71
2	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 30 lengths*	285.00	71.70	0.00	18.00	24,112.71
	Total Order Value . . .					**48,225.42**

Rupees : Fourty Eight Thousand Two Hundred Twenty Five and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	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
Penality For Delay	Nil
Transportation	Extra
Warranty	Nil
Advance Paid	Rs. 48,225/- to be pay vide PDC dt. 01/06/2021.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for making of Barricades at SOVLLP.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Summit Sales LLP***

Authorised Signatory

Name : 03/06/2021

Accepted the above Terms And Conditions

For ***Shiv Shakti Steel Tubes***

Name : ______________________

Date : __/__/____

.Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	14/05/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:30
Supplier		Req. No.	168683
Material required before date:		ID No.	66126

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE PIPE	25MM X 25MM X 2MM THICK	30	LENGTHS		
2	MS ROUND PIPE	25MM X 2MM THICK	30	LENGTHS		
3	MS SHEETS	5' X 3' X 20GUAGE	25	SHEETS		
4						
5						
6	77165	77166				
7						
8						
9						

APPROVED
03 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: ABOVE ORDER FOR MAKING OF MS BARRICADES PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	14/05/2021		

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