

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/21	Prepared by:	HEMENDRA
PO/WO no.	76779	PO / WO Date.	28/4/21
Supplier Name	Tasant Enterprises	PO/WO amount	34,26,277/-
Firm/Company	SSLLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	856	30/4/21	22,64,677/-
2	857	"	13,45,510/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	456	30/4/21	—	☐ Yes ☐ No
2.	457	"	—	☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B - Other Credits : Transportation charges

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E): GST-18%

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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T.S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 856/21-22	TAX INVOICE		Date 30-04-2021				
M/s. SUMMIT SALES LLP. 5-4-187/334, 1st floor, MG ROAD, SEC-BAD - 500003.		Y. Order No. : 76779		Dt. 28-04-21			
GST No. 36ACQFS2044C127		D.C. No. : 456		Dt.			
		Desp. Per :					
		Truck No. : AP29TA5155					
		Payment Due on : IMMEDIATELY.					
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	STEEL REBAR TMT - 10MM	7214	20230 Kgs	50.25	EACH KG	10,16,557	50
2.	STEEL REBAR TMT - 16MM	7214	15300 Kgs	49.25	EACH KG	7,53,525	00
3.	STEEL REBAR TMT - 20MM	7214	3020 Kgs	49.25	EACH KG	1,48,735	00
		Totals	38550 Kgs			19,18,817	50
Rupees TWENTY TWO LAKHS SIXTY FOUR THO-			Kanta / Hamali / Others		400/-		
USAND SIX HUNDRED SEVENTY SEVEN			Freight Charges		—		
ONLY.			Total		19,19,217 50		
Bank : CITY UNION BANK			CGST@ 9 %		17,27,29 57		
Branch : M.G. Road, Secunderabad.			SGST@ 9 %		17,27,29 57		
A/C No. : 076120000148567			IGST@ %				
IFSC : CIUB0000076			G. Total		22,64,677 00		
GST No. 36AAIFV6997M1Z1							

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

[Signature]

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No. 856/21-22		TAX INVOICE		Date: 30.04.2021	
M/s. SUMMIT SALES LLP. 5-4-187/334, 1st floor, MG ROAD, SEC-BAD - 500003. GST No. 36ACQFS2044C127		Y. Order No. : 76779 D.C. No. : 456 Desp. Per : Truck No. : AP29TA5155 Payment Due on : IMMEDIATELY.		Dt. 28.04.21 Dt. : 	

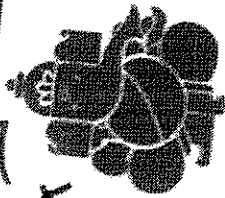
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1	STEEL REBAR TMT - 10MM	7214	20230 Kgs	50.25	EACH KGS	10,16,557	50
2	STEEL REBAR TMT - 16MM	7214	15300 Kgs	49.25	EACH KGS	7,53,525	00
3	STEEL REBAR TMT - 20MM	7214	3020 KGS	49.25	EACH KGS	1,48,735	00
			Total: 38550 Kgs			19,18,817	50
Rupees TWENTY TWO LAKHS SIXTY FOUR THOUSAND SIX HUNDRED SEVENTY SEVEN ONLY.						Kanta / Hamali / Others ☒ 400/- Freight Charges — Total 1919217 50	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076						CGST@ 9 % 172729 57 SGST@ 9 % 172729 57 IGST@ % G. Total 2264677 00	
GST No. 36AAIFV6997M1Z1							

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

(Signature)



GANAPATHI WEIGH BRIDGE

రణపతి వేల్ బ్రిడ్జ్

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.

COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

19896

SERIAL No.:

VEHICLE No. : AP29TA 5155

GROSS : 5123500

Kgs.

DATE:

30/04/2021

TIME:

13:37

TARE : 137500

Kgs.

DATE:

30/04/2021

TIME:

13:34

NETT : 500000

Kgs.

WEIGHMENT 200/-
CHARGES Rs.

Operator's Signature

హామనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత తీరు.
Our responsibility ceases once the vehicle leaves the platform.

VASANT ENTERPRISESDealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No.

Date 20.04.21

M/s. SUMMIT SALES LLP.

5-4-187/334, 1st Floor, MG ROAD, SEC-BAD - 500003.

36ACQFS2044C127

P.O. No. 76779

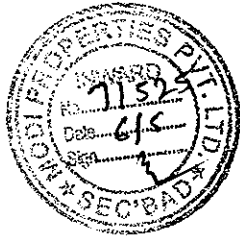
Date 28.4.21

AP29TA5155.

Customer TIN No.

Vehicle No.

S.No.	PARTICULARS	UNIT	Amount	
			Rs.	P.
1.	STEEL REBAR-TMT- 10MM (20230Kgs)	20230 Kgs		
2.	STEEL REBAR-TMT- 16MM (15300Kgs)	15300 Kgs		
3.	STEEL REBAR-TMT- 20MM (3020Kgs)	3020 Kgs		
	TOTAL:	38550 Kgs		
	+ Kanta			
	+ Unloading			
	+ Transport			
	+ CGT 18%			



VAT Extra

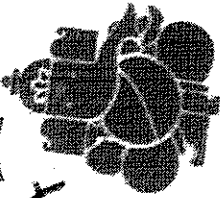
E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature



GANAPATHI WEIGH BRIDGE

కణపతి వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboonagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE

24 HOURS SERVICE

15896

SERIAL No.:

VEHICLE No.: AP29TA 5155

GROSS : 515500

Kgs.

DATE:

30/04/2021

TIME:

11:57

TARE : 13750

Kgs.

DATE:

30/04/2021

TIME:

14:25

NETT : 377950

Kgs.

WEIGHTMENT 200/-
CHARGES Rs.

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

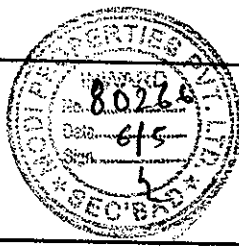
VASANT ENTERPRISES

Dealers in: Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of: All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No. 857	21-22	TAX INVOICE				Date: 30.4.2021	
M/s. SUMMIT SALES LLP. 5-4-187/334, 1st Floor, MG Road SEC - BAD - 500003.				Y. Order No. : 76779 D.C. No. : 457 Desp. Per : Truck No. : AP29A8484 Payment Due on : IMMEDIATELY.		Dt. 28.04.21 Dt. 30.04.2021	
GST No. 36ACQES2044C127.							

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.		
1	TMT REBAR - 25MM	7214	20410 Kgs	49.25	EACH KG	1005192	50	
2	TMT REBAR - 32MM	7214	2680 Kgs	50.25	EACH KG	134670	00	
	Total		23090 Kgs			1139862	50	
(This area is crossed out with a large diagonal line)								
Rupees THIRTEEN LAKHS FORTY FIVE THOUSAND FIVE HUNDRED TEN ONLY.						☒ Kanta / Hamali / Others ☐ Freight Charges ☐ Total	400/- 1140262	
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076 						CGST @ 9 %	102623	62
						SGST @ 9 %	102623	62
						IGST @ %		
						G. Total		134551000
GST No. 36AAIFV6997M1Z1								

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

(Signature)

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

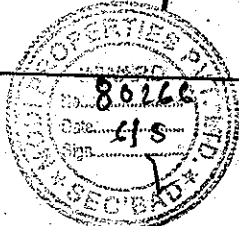
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mekul.mehta91@yahoo.in

No. 85/21-22		TAX INVOICE			Date 30.04.2021	
M/s. SUMMIT SALES LLP. 5-4-187/334, 1st Floor, MG Road GRC - BAD - 500003.				Y. Order No. : 76779 D.C. No. : 457 Desp. Per : Truck No. : AP29A 8484 Payment Due on : IMMEDIATELY.		
GST No. 36ACQFS2044C127.				Dt. 28.04.21 Dt. 30.04.2021		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1	TMT REBAR - 25MM	7224	20410 Kgs	49.25	EACH KG	1005192	50
2	TMT REBAR - 32MM	7224	2680 Kgs	50.25	EACH KG	134670	00
Total			23090 Kgs			1139862	50

Rupees THIRTEEN LAKHS FOURTY FIVE TWO - USAND FIVE HUNDRED TEN ONLY.	Kanta / Hamali / Others	☒	400/-	
	Freight Charges			
	Total		1140262	50
	CGST @ 9 %		102623	62
	SGST @ 9 %		102623	62
	IGST @ %			
	G. Total		134551000	

Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	
GST No. 36AAIFV6997M1Z1	

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

(Signature)

30104/21

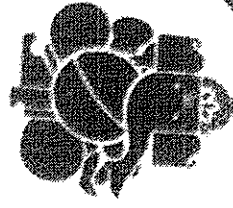
AP297B

8484

36.320

33.640

2.680 — 32m



GANAPATHI WEIGH BRIDGE

చరిత్ర వే బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahabubnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE

24
HOURS
SERVICE

SERIAL NO.: 15941

VEHICLE NO.:

AP291A B4B4

GROSS

2007.00

Kgs.

DATE: 09/04/2011

TIME: 01:10

TARE

132.50

Kgs.

DATE: 09/04/2011

TIME: 01:10

NETT

1874.50

Kgs. 25.71

WEIGHMENT

CHARGES RS. 200/-

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత చేదు.
Our responsibility ceases once the vehicle leaves the platform.

Operator's Signature

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

Date: 30.04.21

No.

457/21-22

M/s. SUMMIT SALES LLP.

5-4-182/334, 2nd floor, MG Road, GEC-BAD - 500003.

36ACQES2044C97

P.O. No. 76779

Date: 28.04.21

Vehicle No. AP29A8484

Customer TIN No.

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1.	TMT - 25 MM REBAR	20410 Kgs		
		2680 Kgs		
2.	TMT - 32 MM REBAR			
	Total	23090 Kgs		
	+ Hand			
	+ Loading			
	+ Transport			
	+ GST 18%			



VAT Extra

E.&O.E.

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

30/04/21

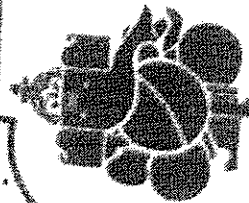
AP29TB

B486

36.320

33.640

2.680-32m



GANAPATHI WEIGH BRIDGE

24
HOURS
SERVICE

చణంపతి వె బ్రిడ్జి

Kothur, Kothur Industrial Cross Road, Mahaboobnagar Dist.
COMPUTERISED 100 M TONNES WEIGH BRIDGE

SERIAL No.: 15941

VEHICLE No.: AP297A 8484

GROSS : 13370 Kgs.

DATE: 04/04/2011 TIME: 07:10

TARE : 13290 Kgs.

DATE: 04/04/2011 TIME: 10:10

NETT : 100 Kgs.

WEIGHTMENT
CHARGES Rs. 100/-

Operator's Signature

వాహనము ప్లాట్ ఫారం విడిచిన తర్వాత మా బాధ్యత లేదు.
Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

Page(s) 1 Of 1

28-04-2021 2:42:51 PM

Orig



76779

16.04.21 1:14:54

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

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

66334351..
9848030075

Doc No	76779	168643
Doc Date	28-04-2021	
Quote No	NIL	
Quote Date	28-04-2021	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	20,000.00	50.25	0.00	18.00	1,185,900.00
2 8116 - Steel - rebar - TMT - 16mm - kgs	15,000.00	49.25	0.00	18.00	871,725.00
3 8117 - Steel - rebar - TMT - 20mm - kgs	3,000.00	49.25	0.00	18.00	174,345.00
4 8118 - Steel - rebar - TMT - 25mm - kgs	18,000.00	49.25	0.00	18.00	1,046,070.00
5 8119 - Steel - rebar - TMT - 32mm - kgs	2,500.00	50.25	0.00	18.00	148,237.50

Total Order Value . . . 3,426,277.50

Rupees : Thirty Four Lakh(s) Twenty Six Thousand Two Hundred Seventy Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 30 days of delivery.

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid NIL

Other Terms Payment as per actual weightment. Hammali charges Included. Unloading Charges Included. Above order for Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Delivery at Turkapally Contact Person Mr Narsing Rao-9703020722.

For **Summit Sales LLP**

Authorised Signatory

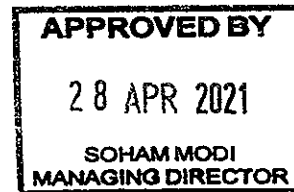
Name :

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name :

Date : / /



Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	28.04.2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	03:00	
Supplier				Req. No.	168643	
Material required before date:			ID No.		65764	
No	Description	Size	Quantity	Units	Inward No	Date
1	Steel	10mm	20,000	kgs	50/25	
2	Steel	16mm	15000	kgs	49/25	
3	Steel	20mm	3000	kgs	49/25	
4	Steel	25mm	18000	kgs	49/25	
5	Steel	32mm	2500	kgs	50/25	
6	Binding Wire	20 Gauge	1500	kgs		
Remarks: For Site Use Purpose						
Prepared By		BHAVANI		FOR APPROVAL ☒ High Value/quantity beyond limits. ☒ For Ret. processed-post approval. ☐ Approval for technical details/clarifica ☐ : replenishing SSLLP stock ☐ C. M.		
Sign & Date		28.04.2021		Sign. & Date		

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

41
28/04/2021

APPROVED BY

28 APR 2021

SOHAM MODI
MANAGING DIRECTOR