PURCHASE DIVISION Advice for approval for credit to supplier

Date:		7/6/2)		Prepare	1 by:		HEME	NDRA	
PO/WO no.		768	95		PO / WO Date.			1	121	
Supplier Na	me Sh	l Tra	den		PO/WO amount			1,83.	198	
Firm/Comp	any	5514			Project			Shell	PT	
Sl. No.	Bill No.	Bill No.			Bill Dat	е		Bill amount		
1	324				45	NI.		1.08.6	82k	
2					1(3)			11-7		
3										
4										
Amount A -	Bills total(Excludi	ng Transport	& Hai	mali Charg	es);		***************************************	1118	682k	
Sl. No.	DC .No	De	C. Date	e		MRN	No.	DC matches M	IRN	
1.	324		1,1	1/01		-		□ Yes □ No	Per	
2.			011	J/*				□ Yes □ No		
3.	•.		************					□ Yes □ No	The second secon	
Amount B -	Other Credits :_Tran	sportation cl	harges				+957	2.12	reh	
Amount C -	Other Debits:							7/18	7	
Amount D	D=A+B-C) - Amou	nt to be cred	ited to	the supplie	er:			1.024	reak	
Amount E -	PO / WO value:	,	,					1.82.	19/12	
Amount F -	Difference (A - E):	GST-18%					- 1103) IL	5136		
Quantity rec	eived as per PO /W	0		Yes Excess received Short received Other (explained below)						
Is difference	between PO / Bill a	acceptable?		□ Yes □ No (explained below)						
Excess / short	rt material received		<	☐ Approved – within acceptable limits ☐ No (explained below)						
Close PO / V	V?O			Yes □ No - wait for balance material □ No (explained below)						
Advance paid	d / PDC given (ded	act when pay	ing)	Yes-I	Rs. /-	□ No	1.82.195 =			
Payment - d	ue date						1100)10			
Remarks:		and the second s								
		englishered is the last owner.	\	1						
Approved by	Purchase Officer	Purchase Manager		rocuremen Manager	NAME OF TAXABLE PARTY.	D	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	1		0.8	JUN 207	9					
Date	1		MINIS	SH PARI	KH					

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

TAX INVOICE

CASH / CREDIT

TRIPLICATE

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 : 324 Invoice Date : 04-05-20

 SUMMIT SALES LLP
 P.O.No.
 : 76895
 / 04-05-2021

 5-4-187/3 & 4,II ND FLOOR,M G ROAD
 D.C.No.
 :

SECUNDERABAD - Vehicle No : AP29U/-485

GSTIN: 36ACQFS2044C1Z7 Payment Due Date : 04-05-2021

Phone : Delivery address : CHERLAPALLY, HYDERABAD

Description		HSN	Qty	Rate	Taxable	CGST	SGST	IGST	Net Amount
0		/ SAC	KGS NOS		Value	Rate%	Rate%	Rate%	
M S ROUND/SQUARE/BARS	Dur	721499	1745.00	51.75	90303.75	9.00	9.00		106558.43
* FREIGHT	1 O word	996711		1800.00	1800:00	9.00	9,00		2124.00



TOTAL 1745.00 92103.75 19868.13

Invoice Amt in words: One Lakhs Eight Thousand Six Hundred Eighty Two Rupees Only

Bank Details:

HDFC BANK

ACCOUNT NO. 00428620000165

BRANCH: S D ROAD, SECUNDERABA

IFSC CODE: HDFC0000042

Stores Manager

Certified by:

Gross Amount

Add: SGS G Oak & A

Add: IGST TCS @ 0.10%

Round Off Amount -0.43 **Total Amount : 1,08,682.00**

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

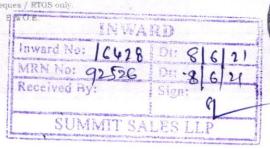
2) interest will be charged @ 18% per annum if payment is not made within 30 days.

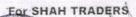
3) Our responsibility ceases no sooner goods are handed over to the carrying agency.

4) Payment Strictly by Account Payees Cheques / RTOS only

5) Subject to Hyderabad Jurisdiction only. E & O.

1813 3159 6133





Marised Signatory

92,103,75

8 289 34

Purchase Order

Page(s) 1 Of 1

04-05-2021 12:37:08

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		Doc No	76895	168660
5-156, Lala Temple Road, Ranigunj, Secunderabd.		Doc Date	04-05-2021	
		Quote No	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	Quote Date	04-05-202	21
66382045	9391678801	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	3,000.00	51.75	0.00	18.00	183,195.00
119	7	Total O	der Valu	e	183,195.00

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 **Transportation Cost**

Nil 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 Measurment

Nil

Security

Nil

Nil

Remarks

Accepted the above Terms And Conditions

For Shah Traders

For Summit Sales L	LP
Authorised Signatory	1

Name		 	

Date :/_/	
-----------	--

20 km 183,195/ 2-like 800 106,551/ 8id 224-4/5/4/ 1,08,682/

Requisition Form

Com	Company Name: SUMMIT SALI		MIT SALES LLP		Date:	Date:		04.05.2021	
Site & Phase : SUMMIT		SUMMIT HOUSING LLP		Time:	Time:		12:00		
Supplier					Req. No.		168	8660	
Mate	erial required before date:				ID No.		6	5863	
No	Description	on		Size	Quantity	Units		Inward No	Date
1	MS Square Rod			10mm	3	Tones	-	51,25418	, ,
								47.0	x 2.
Rer	narks:For Making of MS Ra	iling Of MI	PL Site					\	1
Prepared By Bl		BHAVAN	NI						'
Sign	.& Date	04.05.202	1		Sign. & Da	te			

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

04 14

MINISH PARIMH

Purchase Order

Page(s) 1 Of 1

04-05-2021 12:37:08

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		Doc No	76895	168660
5-5-156, Lala Temple Road, Ranig	156, Lala Temple Road, Ranigunj, Secunderabd.		04-05-2021	
	•	Quote No *	Nil	
GSTIN 36ADVPS0266J1ZW	66388461	Quote Date	04-05-202	21
66382045	9391678801	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	3,000.00	51.75	0.00	18.00	183,195.00
		Total Or	der Value	e	183,195.00

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 Nil

Measurment Security

Nil

Remarks

Accepted	the	above	Terms	And	Conditions

For Shah Traders

101 Summit Suics 2	Γ.		
Authorised Signatory	\ (-	
	H		

For Summit Sales IV P

Name:

	Date ://_
me :	Date//_