PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/6/21	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	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	324	4/5/21	1,08,682/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,08,682/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	324	4/5/21	—	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges +GST	2,124/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,08,682/-
Amount E – PO / WO value:	1,83,195/-
Amount F – Difference (A – E): GST-18%	74,513/-

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 1,83,195/-
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		APPROVED 08 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 10,000/- 7. MD to approve all bills above 1,00,000/-

TRIPLICATE

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 : 324 — Invoice Date : 04-05-2021

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

Delivery address : CHERLAPALLY, HYDERABAD

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	1745.00		51.75	90303.75	9.00	9.00		106558.43
2	FREIGHT	996711			1800.00	1800.00	9.00	9.00		2124.00
	TOTAL		1745.00			92103.75				108682.43

INWARD WITH DMS
Inward No | Dt:
MRN No: | Dt:
Received By: | Sign:
SILVER OAK VILLAS LLP

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,SECUNDERABAD
IFSC CODE: HDFC0000042

Certified by:
Stores Manager

Gross Amount	92,103.75
Add : CGST	8,289.34
Add : SGST	8,289.34
Add : IGST	
TCS @ 0.10%	
Round Off Amount	-0.43
Total Amount :	**1,08,682.00**

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 80876 Date 8/6

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

Shah Traders Secunderabad Phone: 27710679

Authorised Signatory

INWARD
Inward No: 16428 | Dt: 8/6/21
MRN No: 92526 | Dt: 8/6/21
Received By: | Sign:
SUMMIT SALES LLP

1813 3159 6133

Purchase Order

Page(s) 1 Of 1 04-05-2021 12:37:08

76895
06.05.21 4:35:37

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.	**Doc No**	76895	168660
	Doc Date	04-05-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	04-05-2021	
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	1230Kg 1765Kg	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/-
329 - Bill 5/5 - Bal 1,06,551/-
Bill - 324 - 4/5/21 1,08,682/-

For *Summit Sales LLP*

Authorised Signatory

04/05/2021

Name :

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	04.05.2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	168660
Material required before date:		ID No.	65863

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Rod	10mm	3	Tones	51.25+18.	
					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 2021
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 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 5-5-156, Lala Temple Road, Ranigunj, Secunderabd.	**Doc No**	76895	168660
	Doc Date	04-05-2021	
	Quote No	Nil	
GSTIN 36ADVPS0266J1ZW 66388461	**Quote Date**	04-05-2021	
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 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	

For *Summit Sales LLP*

Authorised Signatory

Name : 04/05/2021

Accepted the above Terms And Conditions

For *Shah Traders*

Name : ____________

Date : __/__/____