

PURCHASE DIVISION
Advice for approval for credit to supplier

To 9com

Date:	12/6/21	Prepared by:	HEMENDRA
PO/WO no.	56593	PO / WO Date.	12/2/19
Supplier Name	Shah Traders	PO/WO amount	2,56,060/-
Firm/Company	SSLP	Project	SSLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3356	22/2/19	76,960/-
2			
3			
4			

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

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	3356	22/2/19	—	☐ Yes ☐ No
2.				☐ 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:	<i>[Signature]</i>		<i>[Signature]</i>	<i>[Signature]</i>			
Date			12/06/2021				

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. 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/-.

MEMO

[illegible]

PURCHASE DIVISION
Advice for approval for credit to supplier

To 9can
[Signature]

Date: 12/6/21		Prepared by: HEMENDRA	
PO/WO no. 56593		PO / WO Date. 12/2/19	
Supplier Name Shah Traders		PO/WO amount 2,56,060/-	
Firm/Company	SS LLP	Project	SS LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3356	22/2/19	76,960/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 76,960/-			
Sl. No.	DC No	DC. Date	MRN No.
1.	3356	22/2/19	
2.			
3.			
Amount B - Other Credits : Transportation charges			1770/-
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			76,960/-
Amount E - PO / WO value:			2,56,060/-
Amount F - Difference (A - E): GST-18%			1,79,100/-
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
Sign:	<i>[Signature]</i>		
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. 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/-

APPROVED BY
12/06/2021
JUN 2021

TAX INVOICE
CASH / CREDIT

ORIGINAL

SHAH TRADERS

2002-B, 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 : 3356		Invoice Date : 22-02-2019					
SUMMIT SALES LLP 5-4-187/3 & 4, II ND FLOOR, M G ROAD SECUNDERABAD		P.O No. : 56593/788 D/ 12-02-2019		D.C No. :					
Telangana		Vehicle No : AP10W8652		Transporter :					
GSTIN : 36ACQFS2044C1Z7		LR No. :		Payment Due Date : 22-02-2019					
Phone :									
Delivery address : SITE CHERLAPALLI, HYDERABAD CONTACT 9618244433/9502266233									
S No	Description	HSN / SAC	Qty KGS NOS	Rate	Taxable Value	CGST Rate%	SGST Rate%	IGST Rate%	Net Amount
1	M S ROUND/SQUARE/BARS 10mm	7214	1000.00	43.20	43200.00	9.00	9.00		50976.00
2	M S PLAT 20x6 mm	7211	475.00	43.20	20520.00	9.00	9.00		24213.60
3	FREIGHT	9967		1500.00	1500.00	9.00	9.00		1770.00
TOTAL				1475.00	65220.00				76959.60

Bill not received

Laxmi

15/6/2026

Invoice Amt in words : Seventy Six Thousand Nine Hundred Sixty Rupees Only		Gross Amount : 65,220.00	
Bank Details : HDFC BANK ACCOUNT NO. 00428620000165 BRANCH: S D ROAD, SECUNDERABAD IFSC CODE: HDFC0000042		Add : CGST : 5,869.80 Add : SGST : 5,869.80 Add : IGST : Round Off Amount : 0.40 Total Amount : 76,960.00	
Customer's Signature			

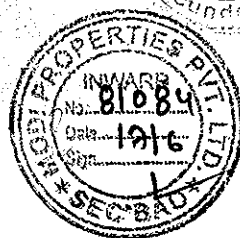
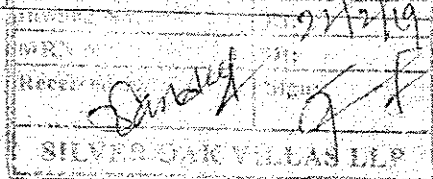
Terms & Conditions :-

- 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.

For SHAH TRADERS



Authorized Signatory



Purchase Order

Page(s) 1 Of 1

12-06-2021 09:39:07

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	56593	788
Doc Date	12-02-2019	
Quote No	Nil	
Quote Date	12-02-2019	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8113 - Steel - other - Sq. Rod - 6mm - kgs	2,000.00	43.70	0.00	18.00	103,132.00
2 8110 - Steel - other - Sq. Rod - 10mm - kgs	2,000.00	43.20	0.00	18.00	101,952.00
3 8014 - Steel - other - MS Flat Patti - other - kgs 3/4" x 6mm thick	1,000.00	43.20	0.00	18.00	50,976.00
Rupees : Two Lakh(s) Fifty Six Thousand Sixty Only.					
Total Order Value . . .					256,060.00

Terms and Conditions :-

Specification / Brand Items shall be of 18' length. weight slip must be attach.

Payment Terms Within 15days of delivery of all materials and production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days.

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for MS Grills making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Shah Traders

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12/02/2019
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier		Req. No.	788
Material required before date:		ID No.	47268

No	Description	Size	Quantity	Units	Inward No	Date
1	MS SQUARE ROD	6MM	2000	KGS		
2	MS SQUARE ROD	10MM	2000	KGS		
3	MS FLAT PATTI	3/4" X 6MM	1000	KGS		
4						
5						
6						
7						

Remarks: ABOVE ORDER FOR MAKING OF MS GRILLS.

Prepared By	T.D. Murthy	Sign. & Date	
Date:	12/02/2019		

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