PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/8/21	Prepared by:	Deep
PO/WO no.	78792	PO / WO Date.	20/7/21
Supplier Name	Meera fibretek pvt ltd	PO/WO amount	20,942.64/-
Firm/Company	Summit sales up	Project	Summit Housing up

Sl. No.	Bill No.	Bill Date	Bill amount
1	040	24/8/21	20,942.64
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			20,942.64

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	237	24/8/21	95529	☑ 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:	20,942.64
Amount E – PO / WO value:	20,942.64
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~~ 10,471/-
Payment – due date	30/8/21
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	27/8/21						

MANAGER PROCUREMENT
NIMISH PARIKH
27 AUG 2021
APPROVED

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/-

DELIVERY CHALLAN

(FOR SALE'S)

№ 237

Date : 24/08/2021

MEERA FIBRETEK PVT. LTD.

Regd. Office
5-1-513, Hill Street, Ranigunj,
Secunderabad - 500 003.

Factory :
1056/A, 1-7-1056/B, B/1, B/2,
Industrial Area, Azamabad,
Hyderabad - 500 020.
Tel : 040-27672945

CIN No. : U72200TG2005PTC046566
GST No. : 36AAECM2996C1ZE

To,
Summit Sales LLP
5-4-187/3&4, 2nd floor
M G Road, Secunderabad

040-27672945

Purchase Order No. 78792 **Date :** 20/07/2021

1) FRP Tadkas 8ft x 12in – 6 Nos
2) FRP Round Tubes 25mm x 3mm x 1m L – 6 Nos
3) FRP Round Tubes 38mm x 5mm x 1m L – 6 Nos
4) FRP Round Tubes 40mm x 4mm x 1m L – 6 Nos
5) FRP Rectangular Tube – 38mm x 24mm x 3mm x 1m L – 6 Nos
6) FRP Rectangular Tube – 40mm x 20mm x 3mm x 1m L – 6 Nos
7) FRP Square tube – 25mm x 3mm x 1m L – 6 Nos
8) FRP Square tube – 50mm x 4mm x 1m L – 6 Nos

SUMMIT SALES LLP
INWARD No: 73498
Date: 26/8
Sign:
R.R. DIST.

INWARD	
Inward No: 16849	Dt: 25/8/21
MRN No: 95529	Dt: 25/8/21
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
Stores Manager

24/8

Vehicle NO
TS10UA 9758

Prepared by ....

Received by ....

MEERA FIBRETEK PVT. LTD.

No. 1-7-1056/A, Azamabad Industrial Area, Musheerabad Hyderabad - 500 020, Telangana, India,
Email: meera.fibretek@gmail.com

TAX INVOICE

(For Clearance Of Exciasable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN	: 36AAECM2996C1ZE	Range	:Secunderabad
CIN No	: U72200TG2005PTC046566	Division	:Secunderabad
Buyer's Name & Address		Commissionerate	:Hyderabad - II
Summit Sales LLP 5-4-187/3&4,II Floor, MG Road, Secunderabad Telangana: India		Invoice No.	MFT/040
		Date	24.08.2021

Consignees's Name & Address

Summit Sales LLP
5-4-187/3&4,II Floor,
MG Road, Secunderabad
Telangana: India

Phone:	040 - 44754555
GSTIN No:	36ACQFS2044C1Z7

Date & Time of Issue of Invoice :

Date & Time of Removal of Goods:
24.08.2021 & 2.30 PM

Tariff Sub - Heading No.
70199090

P.O No. & Date	L.R No & Date	MOT	Name of the Transport	Vehicle No.
78792 & 20.07.2021		Road		TS10UA9758

Sl.No	Description of Goods	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	FRP Tadkas 8ft x 12 in	6	Nos	1977	11862.00
2	FRP Round Tubes 25mmx3mmx1 Mtr L	6	M	86	516.00
3	FRP Round Tubes 38mmx5mmx1 M L	6	M	175	1050.00
4	FRP Round Tubes 40mmx4mmx1 L	6	M	151	906.00
5	FRP Rectangular Tube 38mmx24mmx3mmx1 m l	6	M	120	720.00
6	FRP Rectangular Tube 40mmx20mmx3mmx1 m l	6	M	117	702.00
7	FRP Square Tube 25mmx3mmx1 m l	6	M	110	660.00
8	FRP Square Tube 50mmx4mmx1 m l	6	M	222	1332.00

1. TERMS: Interest @ 18% will be charged, if this invoice is not paid by due date.
2. Our responsibility ceases as soon as goods leaves our premises.
3. Subject to Hyderabad Jurisdiction.
4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directrly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable.

Assesable Value:	17,748.00
Add IGST @ 18%	3,194.64
Total Value:-	20,942.64

Mode / Terms of payment :
Sl No. in PLA /RG-23. Duty Payable

Words In Rupees:	Rupees Twenty Thousand Nine Hundred Fourty Two & Sixty Four Paise Only.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 83778 Date: 26/8 Sign:

For Meera Fibretek Pvt Ltd

24/8

MEERA FIBRETEK PVT. LTD. Regd. Office 5-1-513, Hill Street Ranigunj Sec'bad

Authorized Signatory

MEERA FIBRETEK PVT. LTD.

No. 1-7-1056/A, Azamabad Industrial Area, Musheerabad Hyderabad - 500 020, Telangana, India,
Email: meera.fibretek@gmail.com

TAX INVOICE

(For Clearance Of Exciasable Goods From a Factory or Warehouse With/Without Payment Of Duty For Home Consumption or Export)

GSTIN	: 36AAECM2996C1ZE	Range	:Secunderabad
CIN No	: U72200TG2005PTC046566	Division	:Secunderabad
		Commissionerate	:Hyderabad - II
		Invoice No.	MFT/040
		Date	24.08.2021

Buyer's Name & Address

Summit Sales LLP
5-4-187/3&4,II Floor,
MG Road, Secunderabad
Telangana: India

Consignees's Name & Address

Summit Sales LLP
5-4-187/3&4,II Floor,
MG Road, Secunderabad
Telangana: India

Phone: 040 - 44754555
GSTIN No: 36ACQFS2044C1Z7

Date & Time of Issue of Invoice :

Date & Time of Removal of Goods:
24.08.2021 & 2.30 PM

Tariff Sub - Heading No.
70199090

P.O No. & Date	L.R No & Date	MOT	Name of the Transport	Vehicle No.
78792 & 20.07.2021		Road		TS10UA9758

Sl.No	Description of Goods	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	FRP Tadkas 8ft x 12 in	6	Nos	1977	11862.00
2	FRP Round Tubes 25mmx3mmx1 Mtr L	6	M	86	516.00
3	FRP Round Tubes 38mmx5mmx1 M L	6	M	175	1050.00
4	FRP Round Tubes 40mmx4mmx1 L	6	M	151	906.00
5	FRP Rectangular Tube 38mmx24mmx3mmx1 m l	6	M	120	720.00
6	FRP Rectangular Tube 40mmx20mmx3mmx1 m l	6	M	117	702.00
7	FRP Square Tube 25mmx3mmx1 m l	6	M	110	660.00
8	FRP Square Tube 50mmx4mmx1 m l	6	M	222	1332.00

Assesable Value:	17,748.00
Add IGST @ 18%	3,194.64
Total Value:-	20,942.64

1. TERMS: Interest @ 18% will be charged, if this invoice is not paid by due date.
2. Our responsibility ceases as soon as goods leaves our premises.
3. Subject to Hyderabad Jurisdiction.
4. This is certified that the price, Declared herein as per section 4 of the central excise Act & that the amount indicated in the document present the price, actually charged by us & that there is not additional consideration following directrly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable.

Mode / Terms of payment :
Sl No. in PLA /RG-23. Duty Payable

Words In Rupees:	Rupees Twenty Thousand Nine Hundred Fourty Two & Sixty Four Paise Only.

SUMMIT SALES LLP R.R. DIST. IN WARD No 83228 Date: 26/8 Sign:

Meera Fibretek Pvt Ltd

MEERA FIBRETEK PVT. LTD. Regd. Office: 5-1-513, Hill Street Ranigunj Sec'bad

Authorized Signatory

Purchase Order

 27-07-2021 11:29:59

78792
16.07.21 4:14:07

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

Supplier Details

Meera Fibretek Pvt.Ltd.
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India

GSTIN 36AAECM2996C1ZE
040-27672945 98480 10461/9704701965

Doc No	78792	168836
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	20-07-2021	
SupplyType	Supply	

Kind Attn : Mr. Roopesh Desai/Mr. Murali Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	6.00	1,977.00	0.00	18.00	13,997.16
2	6218 - Miscellaneous - FRP Round Tubes - 25mm X 3mm thick - mtrs *1mtr*	6.00	86.00	0.00	18.00	608.88
3	6219 - Miscellaneous - FRP Round Tubes - 38 mm X 5mm thick - mtrs *1mtr*	6.00	175.00	0.00	18.00	1,239.00
4	6220 - Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos *1mtr*	6.00	151.00	0.00	18.00	1,069.08
5	6221 - Miscellaneous - FRP Rectangular Tube - 38mm X 24mm X 3mm thick - mtrs *1mtr*	6.00	120.00	0.00	18.00	849.60
6	6222 - Miscellaneous - FRP Rectangular Tube - 40mm X 20mm X 3mm thick - mtrs *1mtr*	6.00	117.00	0.00	18.00	828.36
7	6223 - Miscellaneous - FRP Square Tube - 25mm X 3mm thick - Nos *1mtr*	6.00	110.00	0.00	18.00	778.80
8	6224 - Miscellaneous - FRP Square Tube - 50mm X 4mm thick - Nos *1mtr*	6.00	222.00	0.00	18.00	1,571.76
					Total Order Value . . .	**20,942.64**

Rupees : Twenty Thousand Nine Hundred Fourty Two and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles & FRP Tadkas.
Payment Terms	50% advance and balance 50% after delivery of all materials.
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs. 10,472/- to be pay vide cheque no. dtd.

For ***Summit Sales LLP***
Authorised Signatory

Name : 27/07/2021

Accepted the above Terms And Conditions
For ***Meera Fibretek Pvt.Ltd.***

Name : ______________________

Date : __/__/____

Purchase Order

 27-07-2021 11:29:59

Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for sample purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*

Authorised Signatory

27/07/2021

Name : ____________

Accepted the above Terms And Conditions

For *Meera Fibretek Pvt.Ltd.*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	17/07/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier	MEERA FIBRETEK PVT LTD	Req. No.	168836
Material required before date:		ID No.	67625

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP TADKAS	8'0 X 12"	06	NOS		
2	FRP ROUND TUBE	25MM OD X 3MM THICK	1MTR X 6	PIECES		
3	FRP ROUND TUBE	38MM OD X 5MM THICK	1MTR X 6	PIECES		
4	FRP ROUND TUBE	40MM OD X 4MM THICK	1MTR X 6	PIECES		
5	FRP RECTANGULAR TUBE	38MM X 24MM X 3MM THICK	1MTR X 6	PIECES		
6	FRP RECTANGULAR TUBE	40MM X 20MM X 3MM THICK	1MTR X 6	PIECES		
7	FRP SQUARE TUBE	25MM X 3MM THICK	1MTR X 6	PIECES		
8	FRP SQUARE TUBE	50MM X 4MM THICK	1MTR X 6	PIECES		

Remarks: ABOVE ORDER FOR SAMPLE PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	17/07/2021		

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

78792

APPROVED
20 JUL 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

fibrone
Reinforcing Value

SSUP

MF/QTN/2021-2021/MP-06-01

June 10, 2021

Kind Attn.:Mr. Minish Parikh, Manager-Procurement
Modi Properties Pvt. Ltd.
5-4-187/3&4, II Floor, M. G. Road, Secunderabad – 500003
Tel: 040-65267423 / Fax: 040-27544058
Email ID. : minish@modiproperties.com / Mobile: +91 95155 46784

Sub: Your requirement for "FIBRONE" FRP Profiles for Scaffolding & FRP Tadkas- FRP Walking Platforms
Ref: Your email inquiry dated 02/06/2021

Dear Sir,

At the out-set, I would like to thank you for your valued inquiry. We are pleased to offer our most competitive offer for the design, manufacture, supply of our following products:

"FIBRONE" FRP PROFILES & FRP TADKAS- WALKING PLATFORMS:

Item Nos.	Item Description	Unit	Per Unit Rate in Rs.
A.	**"Fibrone" FRP PROFILES & FRP TADKAS – WALKING PLATFORM**		
	The above material follows the following specifications:		
	❑ Material of Construction: ❑ Iso-Polyester UV Stabilized Resin System with Fiber Glass Reinforcements ❑ Colour of FRP Profiles: ❑ Yellow / Grey		
1.	FRP Tadkas-Walking Platform: Size- 8' (L) x 12" Width as per attached drawing ref. no. MFT-FT-001 dated 07/06/2021	Each	1,977.00
2.	FRP Round Tube: Size- 25 mm OD x 3 mm Thick	Per Meter	86.00
3.	FRP Round Tube: Size- 38 mm OD x 5 mm Thick	Per Meter	175.00
4.	FRP Round Tube: Size- 40 mm OD x 4 mm Thick	Per Meter	151.00
5.	FRP Rectangular Tube: Size- 38 mm x 24 mm x 3 mm Thick	Per Meter	120.00
6.	FRP Rectangular Tube: Size- 40 mm x 20 mm x 3 mm Thick	Per Meter	117.00
7.	FRP Square Tube: Size- 25 mm x 3 mm Thick	Per Meter	110.00
8.	FRP Square Tube: Size- 50 mm x 4 mm Thick	Per Meter	222.00
	Basic Total, Ex-Works, Hyderabad (Excluding Packing Charges & GST)		

Valid 6 prices

Our GST Registration No.: GSTIN : 36AAECM2996C1ZE / HSN Code: 39259090

Our Basic prices are quoted on Ex-Works, Hyderabad, Telengana

PACKING CHARGES: Extra @ 3%

VALIDITY: Our offer is valid up for 30 days from the date of this quote.

PAYMENT: 50% Advance along with the confirmed Purchase Order. The balance 50% will be paid against the Proforma Invoice furnished at the time of the delivery before dispatch.

DELIVERY: We can meet your requirement. We would provide you with our delivery schedule after receipt of your final Bill of Quantities for each of the offered items above. Our delivery period would start from the receipt of your confirmed & clear Purchase Order along with advance at our end.

GST: IGST is charged at 18% Extra

FORCE - MAJEURE: Our entire offer is subject to Force - Majeure conditions generally accepted.

Please do not hesitate to contact us for any further information or clarification.

Looking forward to your valued order.

Yours sincerely,

For Meera Fibretek Pvt. Ltd.,

Murali Krishna V
Manager

Mobile:9704701965/9490753417

Minutes of the Purchase meeting held on 14-07-2021

Task
1. *Urgent tasks:*
1.1. Compare prices of Asian Vs TATA VS JSW ASAP. Order paint for a flat or a villa from Tata for testing purpose.
1.2. MS frames required for open well submersible pumps. Sizes – 1HP, 3HP & 5HP + cutter type dewatering pump – 1.75HP.
1.3. Service wire, RG6 cable, telephone wire and CAT 5/6 cable brand to be pre-qualified before giving an order.
1.4. Likitha – To assist Waseen in getting quotes for all MEP items and finishing works at GVRC. Likihita to assist other sites and purchase for items which she is already dealing with.
1.5. Increase quantity of shoes, helmets, safety belts and jackets as discussed in circular. – amend circular 308
1.6. Dakshina Murty to ensure that all windows usable at AGH sold villas, Vista, NE, MGA & KNM are sent to their respective sites by 14.4.2021.
1.7. Find alternate supplier for Eco drain pipes
1.8. Add to standard stock of SSLLP – BT road patching material i.e.., black top road patching material. Min. stock 40 bags, order value 40 bags. Initial order 50 bags. – amend circular 308
1.9. Window curtains for Serene - get pure polyester crape type material or self stripe or self pattern material for curtains. Colours same as Serene – bulk qty of 100 mtrs of each type.
1.10. Sandesh to be given additional responsibility of storing, stock taking, receiving & issuing material at SSLLP including steel fabrication, stone, granite, etc.
1.11. GVRC – railing for footpath to be fabricated at SSLLP. Murthy to coordinate.
1.12. SOP: SSLLP – print 3 copies of DCs. Office copy goes to bin. One copy is for site records. Third copy to be stamped and signed by security/engineers at site – scanned and sent to purchase and original sent to HO. All copies must be signed.
1.13. SOP: SSLLP – print 3 copies of Invoices. Original copy goes to bin. Transit copy is for site records. Accountants copy to be sent to accountant (Lavanya) for her records. All copies must be signed. Make 3 stamps.
1.14. SOP: for all POs– print 1 or 2 copies of POs. Office copy (barcoded) goes to bin. Original copy (optional) to be handed over to delivery assistants or drivers for picking up material from vendors. All copies must be signed. All high value supplies for equipment lime lifts, generators, MEP of Innopolis, etc. print 3rd /4th copy for signature of vendor. Make 2 stamps.
1.15. SOP – Payment terms if advance is paid and material is delivered in parts: Eg.: On delivery of material and receipt of invoice. Advance paid to be proportionately deducted.
1.16. SOP – Eway bill – all supplies from SSLLP with invoice of value 50,000/- or more generation of Eway bill is mandatory. One copy to be sent to site along with delivery van. 2nd copy to be sent to accountant (Lavanya) along with invoice copies.
1.17. SOP – Where part material is received — use additional sheet provided.
1.18. Negotiate swimming pool AMC for AGH.
1.19. Order fiberone sample pipes Sl. No. 2-8 – 6 pieces each of 1 mtr length. Send to HO. Order 6 nos. FRP tadkas.- send to 6 major sites i.e., MPL. GMR, SOV, GHT, BRGV, GVRC.
1.20. Curtains – bulk purchase – contact K. Purushotham with the help of GB Rambabu.
1.21. Renegotiate ratres for CP &Sanitary with Parryware, Cera, Hindware, Jaguar, Marc – MPL order for all sold flats. Delivery over 6 months.
1.22.
2. Salary of purchase not to be released till the following in completed.
2.1. Venkateswara Irrigation service bills are cleared.
2.2. Reconciliation of suppliers statements and ledger.
3. Bulk order for MPL site:
3.1. CP & Sanitary fittings – to be decided on 9.4.21
3.2. Terms and conditions for these purchases – delivery date – to be delivered over __ months. To be delivered in parts as given by site through email and approved by purchase division. Advance paid – 10%. Payment terms – balance 90% against delivery in parts. Remarks – prices shall remain fixed