PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Floilwar		Prepared	i by:		N. Shrang			
PO/WO no.	82929		PO / Wo	Date.	5	24/11/			
Supplier Nar		telepra utd.	PO/WO	PO/WO amount		1,253,160/-			
Firm/Compa	my fummit bal		Project			sug			
Sl. No.	l. No. Bill No.			е	(84	Bill amount			
1	MET/09	2	01	12/20	u	4,38,606/-			
2	MFT /096		-	112/2		4,38,6	,		
3	MP9/101			1/2/20		3,75,9			
4									
Amount A –	Bills total(Excluding Trans	port & Hamali Char	ges):			1,253,	1601-		
Sl. No.	DC .No	DC. Date		MRN N	0.	DC matches MI			
1.						□ Yes □ No			
2.						□ Yes □ No			
3.						□ Yes □ No			
Amount B -	Other Credits: Transportati	on charges	-						
Amount C –	Other Debits :					-			
Amount D (I	D=A+B-C) – Amount to be	credited to the suppl	ier:			1,253,160K			
Amount E –	PO / WO value:					1,253,1			
Amount F -	Difference (A – E): GST-18	3%			,	-			
Quantity rece	eived as per PO /WO	V Yes D	Excess re	ceived 🗆 S	Short received	☐ Other (explain	ned below)		
Is difference	between PO / Bill acceptab	le?	No (expla	ined belo	w)				
Excess / shor	rt material received	□ Appr	ved - within acceptable limits □ No (explained below)						
Close PO / V	V?O	√Yes □	No – wai	No - wait for balance material □ No (explained below)					
Advance pai	d / PDC given (deduct when	PDC given (deduct when paying) Yes - Rs. /- I No 6,26,580 /-							
Payment – d	ue date	· C D	nal B	211					
Remarks:	1	oloilzozz	inal A	3.17					
		VIOLENCE IN							
Approved		hase Prochrem ager Manage	EU	M D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	chrough	D7 JAN	2022						
Date	20122	MINISH PA	RIKH		tah muanana II	V for debit or cre	dit. 2. Attach		

Notes: 1. In case amount to be credited to supplies and the balls 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 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 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 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 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 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 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 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 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 all bills above 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills above 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills above 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills above 1,00,000/- . 4. Attach JV and the Poil Balls above 1,00,000/- . 4. Attach JV and the Poil Balls above 1,00,000/- . 4. Attach JV and the P

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)

CIN No U7220TG2005PTC046566 Division :Secunderabad Buyer's Name & Address Commissionerate :Hyderabad - II Summit Sales LLP		ance of Exci			or waremouse			:Secunderabad	
Buyer's Name & Address Summit Sales LLP 5-4-187/3&4,II Floor, MG Road, Secunderabad 500003 Telangana: India Consignees's Name & Address Summit Sales LLP 5-4-187/3&4,II Floor, MG Road, Secunderabad 500003 Telangana: India Consignees's Name & Address Summit Sales LLP 5-4-187/3&4,II Floor, MG Road, Secunderabad 500003 Telangana: India Tariff Sub - Heading No. 70199090 Tariff Sub - Heading No. 70190909 Tariff Sub - Heading No. 7019090 Tariff Sub - Heading No. 7019090 Tariff Sub - Heading N	Water the second			16566					
Date 1.12.2021 Date & Time of Issue of Invoice: 1.12.2021 & 1.00 PM Date & Time of Issue of Invoice: 1.12.2021 & 1.00 PM Date & Time of Issue of Invoice: 1.12.2021 & 1.00 PM Date & Time of Removal of Goods: 1.12.2021 & 2.30 PM Date & Time of Removal of Goods: 1.12.2021 & 2.30 PM Tariff Sub - Heading No. 70199090 Tariff Sub - Heading No. 70199090 Tariff Sub - Heading No. 70199090 Date & Time of Removal of Goods: 1.12.2021 & 2.30 PM Tariff Sub - Heading No. 70199090 Tariff Sub - Heading No. 7		Name 8			40300	Commissionerate			
MG Road, Secunderabad 500003 Telangana: India Consignees's Name & Address Summit Sales LLP 5-4-187/3&4,II Floor, MG Road, Secunderabad 500003 Telangana: India Phone: 040 - 44754555 GSTIN No: 36ACQFS2044C127 P.O No. & Date LR No & MOT Name of the Transport Vehicle No. 82929 Dt: 24.11.2021 Road TS10 UB 6028 SI.No Description of Goods QTY. UOM Unit Rate Rs. 1 FRP Round Tubes 40 mm x 4mm thick - 6 meters TS10 UB 6028 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. A 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 directrity or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable. S. E. & O.E. INWARD Inward No: 99 C Dt: 101 121 Invariant No:	Summit S	ales LLP)			Invoice No.		MFT/092	
Telangana: India Consignees's Name & Address Summit Sales LLP 5-4-187/3&4,II Floor, MG Road, Secunderabad 500003 Telangana: India Phone: 040 - 44754555 GSTIN No: 36ACQFS2044C127 P.O No. & Date LR No & MOT Date: Sl.No Description of Goods Sl.No Description of Goods Transport Vehicle No. 1 FRP Round Tubes 40 mm x 4mm thick - 6 meters 1 Telems: 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 price, actually charged by us & that there is not additional consideration following directrity or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable. SI.No. in PLA /RG-23. Potty Payable Y No. in PLA /RG-23. Purper Four Takir thirty eight thousand six hundred and six Page 1 Time of Removal of Goods: 1.12.2021 & 2.30 PM Tariff Sub - Heading No. 70199090 Tariff Sub - Heading No. 70199090 Tolingana: India Tariff Sub - Heading No. 70199090 Tolingana: India 1	5-4-187/38	44,II Floor	r,			Da	ate	1.12.2021	
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Inward No: 1751) Dt: 7 01 22						A I I	VVIZZANA		



MRN No:

Received Ry:

Dt:

SUMMIT SALES LLP

Sign:

MEERA FIBRETEK PVT. LTD.

No. 1-7-1056/A, Azamabad Industrial Area, Musheerabad Hyderabad - 500 020, Telangana, India,

TAX INVOICE

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

CIN No U72200TG2005PTC046566 Division Secunderabad Buyer's Name & Address Commissionerate Hyderabad - II Summit Sales LLP Invoice No. MFT/096 5-4-187/3&4,II Floor, Date 06.12.2021 MG Road, Secunderabad 500003 Date & Time of Issue of Invoice Telangana: India 6.12.2021 & 2.00 PM Consignees's Name & Address Summit Sales LLP Date & Time of Removal of Goods 5-4-187/3&4,II Floor, 6.12.2021 & 3.30 PM MG Road, Secunderabad 500003 Telangana: India Tariff Sub - Heading No. Phone: 040 - 44754555 70199090									
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MG Road, Secunderabad 500003 Telangana: India Consignees's Name & Address Summit Sales LLP 5-4-187/3&4,II Floor, MG Road, Secunderabad 500003 Telangana: India Phone: 040 - 44754555 Date & Time of Issue of Invoice 6.12.2021 & 2.00 PM Date & Time of Removal of Goods 6.12.2021 & 3.30 PM Tariff Sub - Heading No. 70199090	Summit	Sales LLP		Invoice No.	MFT/096				
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MG Road, Secunderabad 500003 Telangana: India Phone: 040 - 44754555 Tariff Sub - Heading No. 70199090	Summit	Sales LLP		Date & Time of F	Removal of Goods				
Telangana: India Tariff Sub - Heading No. Phone: 040 - 44754555 70199090	5-4-187/3	&4,II Floor,		6.12.2021	& 3.30 PM				
Phone: 040 - 44754555 70199090	MG Road,	Secunderab	ad 500003						
	Telangana	a: India		Tariff Sub -	Tariff Sub - Heading No.				
GSTIN NO: 36ACOES2044C177	Phone:	040 - 447545	555	7019	9090				
dilli ito. John Col Jeon Teles	GSTIN No:	36ACQFS20	44C1Z7						

P.O No	No. & Date L.R No & Date: MOT Name of the Transp						Vehicle No.		
82929 - 169195 Dt: 24.11.2021 Road						TS 10UB 6028			
Sl.No Description of Goods			QTY.	иом	Unit Rate Rs.	AMOUNT Rs.			
1	FRP Round To 6 meters	ubes 40 mm x	4mm thick -	350	Nos	1062	371,700.00		
		harged, if this invoi		e date.	Assesab	le Value:	371,700.00		
	Our responsibility ceases as soon as goods leaves our premises. Subject to Hyderabad Jurisdiction.					ST @ 9%	33,453.00		
4. This is certific	ed that the price, De	eclared herein as pe			Add CG	ST @ 9%	33,453.00		
		the document pres		The second secon	Total		438,606.00		
	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					Advance 185,850.00			

payable.

5. E.& O.E.

SI No. in PLA /RG-23.

Mode / Terms of payment :

Duty Payable

Words In Rupees:

Rupees Four lakh thirty eight thousand six hundred and six Only.

Meera Fibretek Pvt Ltd

252,756.00

Ragd. Office Hill Street

Balance

Authorized Signator





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				
CIN No	U72200TG2005PTC046566	Division	Secunderabad			
Buyer's Na	ame & Address	Commissionerate	Hyderabad - II			
Summit Sal	es LLP	Invoice No.	MFT/101			
5-4-187/3&4,	II Floor,	Date	13.12.2021			
MG Road, See	cunderabad 500003	Date & Time of Issue of Invoice				
Telangana: In	dia	13.12.2021 & 3.45 PM				
Consignee	es's Name & Address					
Summit Sal	es LLP	Date & Time of Removal of Goods				
5-4-187/3&4,	II Floor,	13.12.2021 & 04.30 PM				
MG Road, See	cunderabad 500003	13/				
Telangana: In	dia	Tariff Sub - Heading No.				
Phone: 04	0 - 44754555	70199090				

P.O No. & Date L.R No & Date: MOT			Nam	e of the Ti	ransport	Vehicle No.		
	82929 - 169195 Dt: 24.11.2021		Road			TS 10UB 6028		
Sl.No	De	escription of G	oods	QTY.	иом	Unit Rate Rs.	AMOUNT Rs.	
1	FRP Round Tubes 40 mm x 4mm thick - 6 meters			300	Nos	1062	3,18,600.00	
2. Our respon		be charged, if this in soon as goods leaves		by due date.		able Value: GST @ 9%	3,18,600.00 28,674.00	
		ce, Declared herein a	s per section 4 of	the central	Add CGST @ 9%		28,674.00	
		indicated in the docu			Total		3,75,948.00	
		r and above what ha			Ad	lvance	1,59,300.00	
	differential duty, shall be paid if, payable. No. 10 C12 (Dr. 01010)					alance	2.16.648.00	

Mode / Terms of payment:

MRN No: Received Rv:

36ACQFS2044C1Z7

GSTIN No:

SI No. in PLA /RG-23.

5. E.& O.E.

SUMMITY SALLES LLP

Words In Rupees:

Three lakh eighteen thousand six

hundred only INWARD

Sign:

Meera Fibretek Pvt Ltd

Authorized Signator

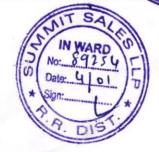


Inward No: 100990 Dt: 13/12/21

MRN No: 100990 29 12 21

Received By: Sign: Anjanna.

Genome Valley Research Center Pvt. Ltd.



Requisition Form

Com	pany Name:	SUMMIT SALES L	LP	100	Date: 24/11/202				2021	
Site	& Phase : SUMMIT HOUSING LLP			· · · · · · · · · · · · · · · · · · ·	Time:			11:00		
Supp	ipplier MEERA FIBRETECH		ČН		Req. No.			16	9195	
Mate	rial required be	fore date:			ID No.	72		71	459	
No		Description		S	ize	Quantity	U	nits	Inward No	Date
1	FRP PIPES -	6 MTRS			D X 4MM IICK	1000	LEN	GTHS		
2										
3				8						
4			\wedge							
5	602	929	N.	1						
6	8,		VXy	1/2/						
7										
8										10
Rem	arks: ABOVE (ORDER FOR STOCK F	REPLENIS	HING PURI	POSE.					
Prepa	ared By	T.D. MURTHY			Sign. & Dat	te				
Date	:	24/11/2021								

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

MEMO

DATE & FROM:	TO & REMARKS.
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///	Jordenh @ 60 pipu a
	day! APPROVED BY
	2 1 NOV 2021
	SOHAM MODI MANAGING DIRECTOR

Purchase Order 29-11 2021 TEALTH From Employ Summit Sales LLP 3-4-187/363, II rd noet, second Seconderated 500003. Supplier Details Modia Pilserel Pot the TONS/A 1 7 1058/8.0/1.8/3 Inquelred Area Azamabad, Hyderabed Area Azamabad, Hyderabed A2929 Doe No 24-11-2021 Doc Date GSTIN TRANSCRIPTION CIZE Ħi Quote No min 2/6/2014 Quate Date 29-10-2021 98 180 1046 1/9 704 701 963 SupplyType Supply Kind Alin : Mi, Roopeah Desal/Mr, Murall Krishna Furchase Order for the Supply of following Rems Ifers Name (6230 Miscellansone: FRP fround Tobes: 30 mm X 4mm.) Rate D16% GST British Non 1,000.00 1.062.00 18.00 1,253,160.00 Total Order Value . . . 1,253,160.00 Rupees . Twelve Lakh(s) firty three thousand one Hundred Sixty Only. Terms and Conditions Specification / Brand Affices shall be of Flower [10] Ferden & FIG. Tarties Payment Tenns APS introduce and features first also delivery of all controlled 168 All bases britished in above price Delivery Date Within Itulaya Surraise Housing Line Datherry Location Chartapath, ttahaid Fingston Indicatings. Hyderabad Phone 5618744433 Hammin Penality For Dalay Transport rest shall be been by in Transportation Cost Warranty For G.76 Shot to be pay vide cherple to did Advance Pald We reserve the right to reject dome not excellenting to quality and sporting to desire. Above order for their reports or propose Other Terms MI Completion Date Management Hemarks For MDs APPROVAL C) High Value/quantity beyond limits El Po/Red processed post approval (1) Approval for inchnical datalla/clarification Replemening SSLLP stock

rac Bears Fitzers Prt.Ltd

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tiets ____/___

169195

InvemA

(FOR SALE'S) KA FIBRETEK PVT. LTD. Date : regd. Office 5-1-513, Hill Street, Ranigunj, Factory: 1056/A, 1-7-1056/B, B/1, B/2, Secunderabad - 500 003. Industrial Area, Azamabad, Hyderabad - 500 020. Tel: 040-27672945 CIN No. : U72200TG2005PTC046566 GSTNo.: 36AAECM2996C1ZE Purchase Order No. ___ Date: 24 (000 FRP Rocent tubes 350 Nd COMMXUMH thick 6MM IN NAMED vard Nor Dt: vo: Dt: and By: Sign: way keeparch Center Pvt. Ltd. 350 MJ Received by For Summit Sales LLP Authorised Signatory Accepted the above Terms And Conditions

Name:

For Meera Fibretek Pvt.Ltd.

Date : __/__/__