PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/01/2022	Prepared by:	N. Shraaya
PO/WO no.	82929	PO / WO Date.	24/11/2021
Supplier Name	Meera Fibertek pvt Ltd.	PO/WO amount	1,253,160/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	MFT/092	01/12/2021	4,38,606/-
2	MFT/096	06/12/2021	4,38,606/-
3	MFT/101	13/12/2021	3,75,948/-
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,253,160/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1,253,160/-
Amount E – PO / WO value:	1,253,160/-
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 6,26,580/-
Payment – due date	Final Bill
Remarks: 10/01/2022	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shraaya		07 JAN 2022				
Date	7/01/22						

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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/-

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 500003 Telangana: India		Invoice No.	MFT/092
		Date	1.12.2021
		Date & Time of Issue of Invoice : 1.12.2021 & 1.00 PM	
Consignees's Name & Address			
Summit Sales LLP 5-4-187/3&4,II Floor, MG Road, Secunderabad 500003 Telangana: India		**Date & Time of Removal of Goods:** 1.12.2021 & 2.30 PM	
Phone:	040 - 44754555	**Tariff Sub - Heading No.** 70199090	
GSTIN No:	36ACQFS2044C1Z7		

P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.
82929 Dt: 24.11.2021		Road		TS10 UB 6028

Sl.No	Description of Goods	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	FRP Round Tubes 40 mm x 4mm thick - 6 meters	350	Nos	1062	371700.00

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.
5. E.& O.E.

Assesable Value:	371,700.00
Add SGST @ 9%	33,453.00
Add CGST @ 9%	33,453.00
Total	438,606.00
Advance	185,850.00
Balance	252,756.00

INWARD
Inward No: 995 Dt: 01/12/21
MRN No: Dt:
Received By: Sign: Raj

Mode / Terms of payment :

SI No. in PLA /RG-23. Duty Payable

Words In Rupees: Rupees Four lakh thirty eight thousand six hundred and six Only.

SUMMIT SALES LLP INWARD No: 8578D Date: 4/12 R.R.D

Meera Fibretek Pvt Ltd

MEERA FIBRETEK PVT. LTD. Regd. Office, Hill Street, Ranigunj, Sec'bad.

Authorized Signatory

INWARD
Inward No: 17511 Dt: 7/01/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

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)

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 500003 Telangana: India		Invoice No. Date	MFT/096 06.12.2021
		Date & Time of Issue of Invoice 6.12.2021 & 2.00 PM	
Consignees's Name & Address			
Summit Sales LLP 5-4-187/3&4,II Floor, MG Road, Secunderabad 500003 Telangana: India		Date & Time of Removal of Goods 6.12.2021 & 3.30 PM	
Phone:	040 - 44754555	Tariff Sub - Heading No. 70199090	
GSTIN No:	36ACQFS2044C1Z7		

P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.
82929 - 169195 Dt: 24.11.2021		Road		TS 10UB 6028

Sl.No	Description of Goods	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	FRP Round Tubes 40 mm x 4mm thick - 6 meters	350	Nos	1062	371,700.00

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.
5. E.& O.E.

Assesable Value:	371,700.00
Add SGST @ 9%	33,453.00
Add CGST @ 9%	33,453.00
Total	438,606.00
Advance	185,850.00
Balance	252,756.00

Mode / Terms of payment :

Sl No. in PLA /RG-23. Duty Payable

Words In Rupees: Rupees Four lakh thirty eight thousand six hundred and six Only.

Meera Fibretek Pvt Ltd

MEERA FIBRETEK PVT. LTD. Regd. Office Hill Street, Ranigunj. Sec'bad

Authorized Signatory

INWARD
Inward No: 17509 Dt: 6/01/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89417 Date: 6/01 Sign:

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 500003 Telangana: India		Invoice No.	**MFT/101**
		Date	**13.12.2021**
		Date & Time of Issue of Invoice 13.12.2021 & 3.45 PM	
Consignees's Name & Address			
Summit Sales LLP 5-4-187/3&4,II Floor, MG Road, Secunderabad 500003 Telangana: India		**Date & Time of Removal of Goods** 13.12.2021 & 04.30 PM	
Phone:	040 - 44754555	**Tariff Sub - Heading No.** 70199090	
GSTIN No:	36ACQFS2044C1Z7		

P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.
82929 - 169195 Dt: 24.11.2021		Road		TS 10UB 6028

Sl.No	Description of Goods	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	FRP Round Tubes 40 mm x 4mm thick - 6 meters	300	Nos	1062	3,18,600.00

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 directly or indirectly from the goods, over and above what has been declared & if any differential duty, shall be paid if payable.
5. E.& O.E.

Assesable Value:	3,18,600.00
Add SGST @ 9%	28,674.00
Add CGST @ 9%	28,674.00
Total	3,75,948.00
Advance	1,59,300.00
Balance	2,16,648.00

INWARD
Inward No: 7512 Dt: 7/01/2
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Mode / Terms of payment :

SI No. in PLA /RG-23. Duty Payable

Words In Rupees: Three lakh eighteen thousand six hundred only

Meera Fibretek Pvt Ltd

Authorized Signatory

MEERA FIBRETEK PVT. LTD. Regd. Office, Hill Street, Ranigunj, Sec'bad.

INWARD
Inward No: 7464 Dt: 13/12/21
MRN No: 100990 Dt: 22/12/21
Received By: Anjanna Sign: Anjanna
Genome Valley Research Center Pvt. Ltd.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 267
Date 21/12/21
Sign

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 89254
Date: 4/01
Sign:

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24/11/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00
Supplier	MEERA FIBRETECH	Req. No.	169195
Material required before date:		ID No.	71459

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP PIPES - 6 MTRS	40MM OD X 4MM THICK	1000	LENGTHS		
2						
3						
4						
5	82929					
6		24/11/21				
7						
8						

Remarks: ABOVE ORDER FOR STOCK REPLENISHING PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
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.
	URGENT!
	MANISH,
	Issue PO for 1000 Nos FRP pipes 6m x 40mm OD x 4mm dia. to AMEERA FIBRE TECH. FROM SSLLP. GET Best rate. He has stand production @ 60 pipes a day!
SSLLP is releasing the ADV.	

APPROVED BY
2 1 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

Repeat : 1

23-11-2021 11:44:38

Purchase Order

82929
23.11.21 11:49:57

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
1058/A,1-7-1058/B,B/1,B/2 Industrial Area,Azamabad, Hyderabad 500020, T.S,India

GSTIN : 36AAECM2096C1Z8
040-27672913

98480 10461/9704701963

Doc No	82929	169195
Doc Date	24-11-2021	
Quote No	Nil	
Quote Date	25-10-2021	
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 6220 : Miscellaneous - FRP Round Tubes - 40 mm X 4mm thick - Nos Items	1,000.00	1,062.00	0.00	18.00	1,253,160.00

Total Order Value . . . 1,253,160.00

Rupees : Twelve Lakh(s) Fifty Three Thousand One Hundred Sixty Only.

Terms and Conditions

Specification / Brand	All items shall be of "Fibrons" FRP Profiles & FRP Tanks
Payment Terms	50% advance and balance 50% after delivery of all materials
Tax	All taxes included in above price
Delivery Date	Within 15days
Delivery Location	Summit Housing LLP Chertapally Behind Kingston PG college, Hyderabad Phone : 9618744433, Hanmantha
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Rs. 6,26,580/- to be pay vide cheque no. ###
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

APPROVED BY
24 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☐ High Value/quantity beyond limits
- ☑ Po/Req. processed post approval
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

For : Summit Sales LLP
Authorised Signatory
24/11/2021
Name : ______

Accepted the above Terms And Conditions
For : Meera Fibretek Pvt.Ltd
Name : ______
Date : __/__/__

CHALLAN

(FOR SALE'S)

...RA 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

Date : 6/12/2

To,
Summit Sales LLP C/o.
~~GWDC~~ . GWRC
Turkapally.

Purchase Order No. 82929 Date : 24/11/21

TS 10 UB 6028

1) FRP Round tubes 350 Nos
60MMX4MM thick 6MM

INWARD	
...ward No:	Dt:
... No:	Dt:
...ed By:	Sign:
... Research Center Pvt. Ltd.	

350 Nos

Prepared by ....

For **Summit Sales LLP**
Authorised Signatory

Name : ______

SUMMIT SALES LLP
R.R. DIST.
IN WARD
No: 76739
Date: 7/01
Sign: ......

Name : ______

Received by ....

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

Date : __/__/__