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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/01/2022	Prepared by:	N. Shravya
PO/WO no.	83506	PO / WO Date.	15/12/2021
Supplier Name	Meera Fibretek pvt ltd	PO/WO amount	6,89,238/-
Firm/Company	Summit Solar Llp	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	MFT/110	28/12/21	4,38,606/-
2	MFT/108	23/12/21	2,50,632/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,89,238/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	310	23/12/21	101128	□ Yes □ No
2.	312	28/12/21	-	□ 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:	6,89,238/-
Amount E – PO / WO value:	6,89,238/-
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 3,44,619/-
Payment – due date	

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/110
		Date	28.12.2021
		Date & Time of Issue of Invoice 28.12.2021 & 11.00 AM	
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** 28.12.2021 & 12.00 Noon **Tariff Sub - Heading No.** 70199090	
Phone:	040 - 44754555		
GSTIN No:	36ACQFS2044C1Z7		

P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.
83506 - 169260 Dt: 15.12.2021		Road		TS 10 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	3,71,700.00

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 indicted 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:	3,71,700.00
Add SGST @ 9%	33,453.00
Add CGST @ 9%	33,453.00
Total	4,38,606.00
Advance	1,85,850.00
Bal to be received	2,52,756.00

Mode / Terms of payment :

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

Words In Rupees: Two lakh fifty two thousand seven hundred fifty six only

Meera Fibretek Pvt Ltd

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

Authorized Signatory

INWARD
Inward No: 17506 Dt: 6/01/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89415
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/108**
		Date	**23.12.2021**

Date & Time of Issue of Invoice
23.12.2021 & 03.00 PM

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:	36ACQFS2044C1Z7

Date & Time of Removal of Goods
23.12.2021 & 04.00 PM

Tariff Sub - Heading No.
70199090

P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.
83506 - 169260 Dt: 15.12.2021		Road		TS 12 UD 3631

Sl.No	Description of Goods	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	FRP Round Tubes 40 mm x 4mm thick - 6 meters	200	Nos	1062	2,12,400.00

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:	2,12,400.00
Add SGST @ 9%	19,116.00
Add CGST @ 9%	19,116.00
Total	2,50,632.00
Advance	1,06,200.00
Bal to be received	1,44,432.00

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

Words In Rupees: Two lakh fifty thousand six hundred thirty two only

Meera Fibretek Pvt Ltd

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

23/12

Authorized Signatory

INWARD
Inward No: 17507 Dt: 6/01/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 89416
Date: 6/01
Sign:

					GST	Amount
mtrs	mm	550.00	1,062.00	0.00	18.00	689,238.00

Rupees : Six Lakh(s) Eighty Nine Thousand Two Hundred Thirty Eight Only. **Total Order Value . . . 689,238.00**

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	50% advance and balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 10days.
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. 3,44,619/- to be pay vide cheque no. dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing(NGH & GHT sites) purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Summit Sales LLP***

Authorised Signatory

Name : 15/12/2021

Accepted the above Terms And Conditions

For ***Meera Fibretek Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 10-12-2021 15:38:01 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			
Meera Fibretek Pvt.Ltd.	**Doc No**	83506	169260
1056/A,1-7-1056/B,B/1,B/2 Industrial Area,Azamabad, Hyderabad 500020, T.S,India	**Doc Date**	10-12-2021	
	Quote No	Nil	
GSTIN 36AAECM2996C1ZE	**Quote Date**	25-10-2021	
040-27672945 98480 10461/9704701965	**SupplyType**	Supply	

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

Estimate/Draft PO 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 *6mtrs*	550.00	1,062.00	0.00	18.00	689,238.00
					Total Order Value . . .	**689,238.00**

Rupees : Six Lakh(s) Eighty Nine Thousand Two Hundred Thirty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Fibrone" FRP Profiles.
Payment Terms	50% advance and balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 10days.
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. 3,44,619/- to be pay vide cheque no. dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing(NGH & GHT sites) purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

T.D. Manoj
10/12/21

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

APPROVED BY
13 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Meera Fibretek Pvt.Ltd.*

Date : _/_/___

1539

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169260
Material required before date:		ID No.	71959

S.No	Description	Size	Quantity	Units	Inward No	Date
1	FRP Pipes-6mtrs	40x4mm	550	nos		
	82506					

Remarks: For NGH/GHT site purpose

Prepared By	Bhavani		
Sign.& Date	10-12-2021	Sign. & Date	APPROVED BY 13 DEC 2021

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

312

DELIVERY CHALLAN
(FOR SALE'S)

...ERA 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,
~~GVRC~~ LLP.
GVRC
Turkapally.

Date : 28/12/21

Purchase Order No. 83506-169260
TS 10 UB 6028
Date : 15/12/21

1) FRP Round Tubes
40MM x 4MM thick
6 Metre — 350 Nos

INWARD
Inward No: 7574 | Dt: 28/12/21
MRN No: | Dt:
Received By: Praveen | Sign:
Genome Valley Research Center Pvt. Ltd.

28/12

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 76737
Date: 7/01
Sign: ...

350 Nos

Prepared by ....

Received by ....

DELIVERY CHALLAN
(FOR SALE'S)

310

Date : 23/12/

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.
Modi Realty Pocham
Nilgiri Heights
Sy No-27,
Pocharam.
Hyderabad
502300

Purchase Order No. 83506-169260. **Date :** 15/12/21

1) FRP Round tubes 200 Nos.
40 MM X 4 MM thick
6 meter

20 Racks
each one Rack 10 Pcs

Veh No: TS12UD-3631

SUMMIT SALES LLP
INWARD
No: 76736
Date: 6/01
Sign:
R.R. DIST.

200 Nos

INWARD	
Inward No: 10727	Dt: 23/12/2021
MRN No: 101128	Dt: 24/12/21
Received By:	Sign:
NILGIRI HEIGHTS	

22/12

In time.
06 00pm

Prepared by ....

Received by ....

DELIVERY CHALLAN
(FOR SALE'S)

Date 28/12/21

MEERA FIBRETEK PVT. LTD.

Regd. Office: 5-1-813, Hill Street, Ranigunj, Secunderabad - 500 003.

Factory: 1056/A, 1-7-1056/B, 811, 812, Industrial Area, Azamabad, Hyderabad - 500 020. Tel. 040-27672948

CIN No. : U72200TG2008PTC046566

GST No. : 36AAECM2956C1ZE

To, Summit Sales LLP
[illegible]
[illegible] Heights
[illegible]
Pocharam
Hyderabad
502 300

Purchase Order No. 23 506 - 169 260 Date : 15/12/21

1) FRP Round Tubes 40 mm x 4 mm thick 6 meter — 200 Nos.

20 Packets
each one Pack 10 Nos.

Vehicle No. TS 07 UD 2831

200 Nos

INWARD
Inward No. [illegible] Dt. [illegible]
MRN No. 10192 Dt. [illegible]
Received By: [illegible] Sign: [illegible]

Prepared by .... Received by ....