PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/01/2022	Prepared by:	N. Shravya
PO/WO no.	81971	PO / WO Date.	25/10/2021
Supplier Name	Meera Fibretek pvt ltd	PO/WO amount	2,50,632/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	MFT/76	12/11/2021	2,50,632/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,50,632/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	274	12/11/21		□ 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:	2,50,632/-
Amount E – PO / WO value:	2,50,632/-
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 1,25,316/-
Payment – due date	10/01/2022
Remarks:	Final Bill

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

APPROVED
07 JAN 2022
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,

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/76
Date	12.11.2021

Date & Time of Issue of Invoice
12.11.2021 & 10.00 AM

Consignees's Name & Address

Summit Sales LLP
119, 191 Synargy Square 1, Thurkapalli
Shameerpet Mandal, Hyderabad
Telangana: India

Phone:	040 - 44754555
GSTIN No:	36ACQFS2044C1Z7

Date & Time of Removal of Goods
12.11.2021 & 10.30 AM

Tariff Sub - Heading No.
39173210

P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.
81971 Dt. 25.10.2021		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	200	Nos	1062	212,400.00

Assesable Value:	212,400.00
Add SGST @ 9%	19,116.00
Add CGST @ 9%	19,116.00
Total	250,632.00

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.

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.

Authorized Signatory

INWARD
Inward No: 7508 Dt: 6|01|22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 89414 Date: 6|01 Sign:

Purchase Order

81971
19.10.21 5:30:09

 25-10-2021 11:55:21

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**	81971	169133
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India	**Doc Date**	25-10-2021	
	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

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 *6mtrs*	200.00	1,062.00	0.00	18.00	250,632.00
					Total Order Value . . .	**250,632.00**

Rupees : Two Lakh(s) Fifty Thousand Six Hundred Thirty Two 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 4days.
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. 1,25,316/- 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 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 25/10/2021

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

Name : ______

Date : __/__/____

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	25-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169133
Material required before date:		ID No.	70578

S. No	Description	Size	Quantity	Units	Inward No	Date
1	FRP Round Pipe-6mtrs	40mm ODx4mm thickness	200	lengths		

Remarks:For Stock Replenishing Purpose			
Prepared By	Bhavani		
Sign.& Date	25-10-2021	Sign. & Date	

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

81971

APPROVED
25 OCT 2021
MANAGER PROCUREMENT

25/10/2021