

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 7/01/2022		Prepared by: N. Shrivastava	
PO/WO no. 83214		PO / WO Date. 6/12/2021	
Supplier Name Meera Fibertek Pvt Ltd.		PO/WO amount 2,81,961/-	
Firm/Company Summit Sales Pvt		Project SSUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	MFT/103	18/12/2021	2,81,961/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,81,961/-
Sl. No.	DC .No	DC. Date	MRN No. DC matches MRN
1.	304	18/12/21	100894 ☒ 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:			2,81,961/-
Amount E – PO / WO value:			2,81,961/-
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. 1,40,981/- ☐ No	
Payment – due date		10/01/2022	
Remarks: Final Bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager MD
Sign: Ananya			07 JAN 2022
Date: 7/01/22			MINISH PARIKH MANAGER PROCUREMENT
Accounts – receiver of bill	Accountant	Accounts Manager	

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

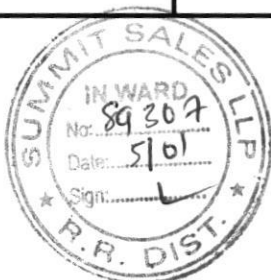
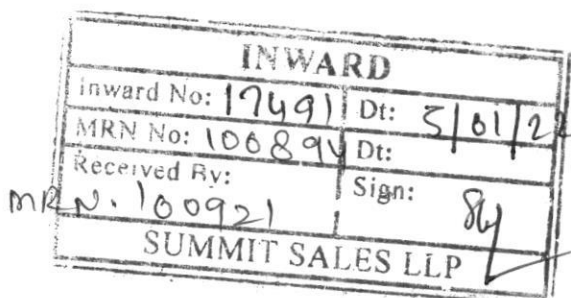
TAX INVOICE

(For Clearance Of Excisable 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/103		
		Date	18.12.2021		
Consignees's Name & Address		Date & Time of Issue of Invoice 18.12.2021 & 12.30 PM			
Summit Sales LLP 5-4-187/3&4, II Floor, MG Road, Secunderabad 500003 Telangana: India		Date & Time of Removal of Goods 18.12.2021 & 01.30 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.	
83214 - 169228 Dt: 06.12.2021		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	225	Nos	1062	238,950.00
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: 238,950.00 Add SGST @ 9% 21,505.50 Add CGST @ 9% 21,505.50 Total 281,961.00		
Mode / Terms of payment :			Meera Fibretek Pvt Ltd		
SI No. in PLA /RG-23.			Duty Payable		
Words In Rupees:			Two lakh eighty one thousand nine hundred sixty only		

Meera Fibretek Pvt Ltd

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

06-12-2021 12:01:50



v.Copy

From Company : **Summit Sales LLP**

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No. : 36ACQFS2044C1Z7

83214

02.12.21 2:43:07

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	83214	169228
Doc Date	06-12-2021	
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 6mtrs	225.00	1,062.00	0.00	18.00	281,961.00
Total Order Value . . .					281,961.00

Rupees : Two Lakh(s) Eighty One Thousand Nine Hundred Sixty One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "Fibrone" FRP Profiles & FRP Tadmks.**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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. 1,40,981/- 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(MRGV & GMR 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 :

06/12/2021

Accepted the above Terms And Conditions

For **Meera Fibretek Pvt.Ltd.**

Name :

Date : _/_/

Estimate/Draft PO

Page(s) 1 Of 1

03-12-2021 17:04:05

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.
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	83214	169228
Doc Date	03-12-2021	
Quote No	Nil	
Quote Date	25-10-2021	
SupplyType	Supply	

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Tax All taxes included in above price.

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Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 1,40,981/- to be pay vide cheque no. dtd.

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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 MDs APPROVAL

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



For **Summit Sales LLP**

Authorised Signatory

Name :

03/12/2021

Name :

Accepted the above Terms And Conditions

For **Meera Fibretek Pvt.Ltd.**

Date : _/_/

**DELIVERY CHALLAN
(FOR SALE'S)**

304

Date: 18/12/21

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
~~Summit Sales LLP~~
Mehta & Modi Realty
LLP
Kowkur

Purchase Order No. 83214 Date : 6/12/21

U. No. 10UB 6028

1) FRP Roceend Tubes
consumption this
6 metre

120 nos



[Signature]
18/12



120 nos

Prepared by [Signature]

Received by

DELIVERY CHALLAN
(FOR SALE'S)

Date: 12/10/11

MEERA FIBRETEK PVT. LTD.

To: Scrimm Sales LLP
2nd Floor
Plot No 3, West Road
LLP
Kecchur

Regd. Office
 5-1-517, 1st Street, Ranguni,
 Secunderabad - 500 003.
 Factory
 1028A, 1-1-1028A, BM Rd
 Industrial Area, Azamgarh
 Hyderabad - 500 025.
 Tel: 040 2375443
 CIN No: U72300TG2005PTC04566
 GST No: 03AAECM2996C752

Purchase Order No. 832111 Date: 2/10/11

N. No. 100B
2008

120 nos
 1) 100 Recd and stored
 2) 20 nos
 3) 20 nos



12/10/11
 100 nos
 20 nos
 20 nos

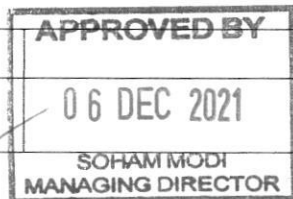
Received by: 12/10/11
 Prepared by: M. M. M.

1500

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-12-2021			
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM			
Supplier		Req. No.	169228			
Material required before date:		ID No.	71706			
S.No	Description	Size	Quantity	Units	Inward No	Date
1	FRP Pipes	40mmx4mmx6mtrs	225	Nos		
Remarks: For MRGV & GMR Site Purpose						
Prepared By	Bhavani					
Sign. & Date	03-12-2021		Sign. & Date			

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



8324

**DELIVERY CHALLAN
(FOR SALE'S)**

305

Date : 18/12/21

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 LLP.
Beside DFC
Mallapur.

Purchase Order No.

83214

Date :

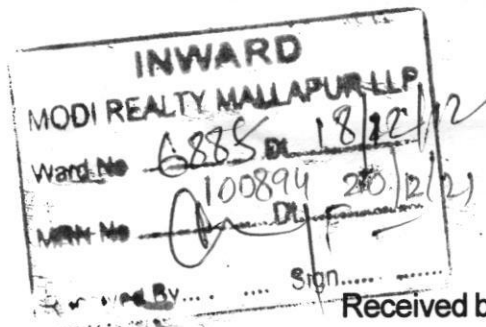
6/12/21

TS 100B 6028

1) FRP Round tubes
60mm x 6mm thick 6 meter

105 NO1

18/12



105 NY

Prepared by

Alaly

Received by

Date: 18/5/21

MEERA FIBRETEK PVT. LTD.

1810 201

WARD

1012 2