PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/01/2022	Prepared by:	N. Shravya
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 LLP	Project	SSLLP.
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. ____ □ No 1,40,981/-
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,
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/103
		Date	18.12.2021
		Date & Time of Issue of Invoice 18.12.2021 & 12.30 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 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 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:	238,950.00
Add SGST @ 9%	21,505.50
Add CGST @ 9%	21,505.50
Total	281,961.00

Mode / Terms of payment :

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

Words In Rupees: Two lakh eighty one thousand nine hundred sixty only

Meera Fibretek Pvt Ltd

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

Authorized Signatory

INWARD
Inward No: 17491 Dt: 5/01/22
MRN No: 100894 Dt:
Received By: Sign:
MRN. 100921
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. INWARD No: 89307 Date: 5/01 Sign:

Purchase Order

 06-12-2021 12:01:50

83214 v.Copy

02.12.21 2:43:07

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**	83214	169228
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India	**Doc Date**	06-12-2021	
	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

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 Tadkas.
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. 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

06/12/2021

Name :

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.	**Doc No**	83214	169228
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India	**Doc Date**	03-12-2021	
	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

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Penality 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.'

T.D. [signature] 3/12/21

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

APPROVED BY
06 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 03/12/2021

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

Name : ____________

Date : __/__/____

304

DELIVERY CHALLAN
(FOR SALE'S)

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 Reality LLP Kokapet

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

V. No. 10UB 6028

1) FRP Round tubes 120 Nos
100MMX4MM Thick
6 metre

120 Nos

INWARD
Inward No: 11857 Dt: 18/12/21
GRN No: 100894 Dt: 20/12/21
Received By:

16:13

18/12

SUMMIT SALES LLP
IN WARD
No: 76481
Date: 24/12
Sign:
R.R. DIST.

Prepared by ....

Received by ....

DELIVERY CHALLAN
(FOR SALE'S)

MEERA FIBRETEK PVT. LTD.

Regd. Office
5-1-512, Hill Street, Ranigunj,
Secunderabad - 500 003.

Factory
105/6/A, 1-1-106/5, B4, B5,
Industrial Area, Azamabad,
Hyderabad - 500 020.
Tel: 040 27670040

CIN No. : U72200TG2005PTC048586
GST No. : 36AAECM2995C1ZE

Date : [illegible]

To, [illegible]

Purchase Order No. [illegible] Date : [illegible]

[illegible]

Prepared by ....

Received by ....

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		APPROVED BY
Sign.& Date	03-12-2021	Sign. & Date	06 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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

E3214

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 DMC Mallapur.

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

TS10UB 6028

1) FRP Round tubes
60mm x 4mm thick 6 Meter — 105 Nos

SUMMIT SALES LLP
IN WARD
No: 76335
Date: 20/12
Sign:
R.R. DIST.

18/12

INWARD
MODI REALTY MALLAPUR LLP
Ward No 6885 Dt 18/12/21
MRN No 100894 Dt 20/12/21
Received By ... Sign ...

105 Nos

Prepared by ....

Received by ....

DELIVERY CHALLAN
(FOR SALE'S)

Date : [illegible]

MEERA FIBRETEK PVT. LTD.	To [illegible]
Regd. Office 5-1-513, Hill Street, Ranigunj, Secunderabad - 500 003.	
Factory 1056/A, 1-7-1056/B, B/1 5/2, Industrial Area, Azamabad, Hyderabad - 500 020 Tel: 040-[illegible]	
CIN No. : U72200TG2005PTC046556	
GST No. : 36AAECM2996C1ZE	

Purchase Order No. [illegible] Date : [illegible]

1) [illegible]

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