

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		7/10/2022		Prepared by:		N. Shrawya	
PO/WO no.		83834		PO / WO Date.		23/12/2021	
Supplier Name		Meera Fibertek Pvt Ltd		PO/WO amount		4,38,606/-	
Firm/Company		Summit sales up		Project		SSUP	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	MPT/115	4/10/2022	4,38,606/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,38,606/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	317	4/1/2022		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			2950/-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			4,41,556/-				
Amount E – PO / WO value:			4,38,606/-				
Amount F – Difference (A – E): GST-18%			2950/-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes – Rs. _____/- <input type="checkbox"/> No 2,19,303/-					
Payment – due date		10/10/2021					
Remarks: Pinal Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawya						
Date	7/10/22						


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 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/115		
Consignees's Name & Address		Date	04.01.2022		
Summit Sales LLP 5-4-187/3&4, II Floor, MG Road, Secunderabad 500003 Telangana: India		Date & Time of Issue of Invoice 04.01.2022 & 10.30 AM			
Phone:	040 - 44754555	Date & Time of Removal of Goods 04.01.2022 & 11.30 AM			
GSTIN No:	36ACQFS2044C1Z7	Tariff Sub - Heading No. 70199090			
P.O No. & Date	L.R No & Date:	MOT	Name of the Transport	Vehicle No.	
83834 - 169287 Dt: 23.12.2021		Road		TS 10UB 6028	
SI.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 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:	371,700.00
Mode / Terms of payment :				Freight	2,500.00
SI No. in PLA /RG-23.	Duty Payable			Add SGST @ 9%	33,678.00
Words In Rupees:	Four Lakh Fourty One Thousand Five Hundred And Fifty Six Rupees Only			Add CGST @ 9%	33,678.00
				Total	441,556.00
				Meera Fibretek Pvt Ltd	
					
				Authorized Signatory	

INWARD	
Inward No: 17505	Dt: 6/01/22
MRN No:	Dt:
Received By:	Sign: Sy
SUMMIT SALES LLP	

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No: 7124	Dt: 04/01/22
MRN No:	Dt:
Received By:	Sign:



Purchase Order

Page(s) 1 Of 1

23-12-2021 14:30:50



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From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

5:35:00

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	83834	169287
Doc Date	23-12-2021	
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	350.00	1,062.00	0.00	18.00	438,606.00
Total Order Value . . .					438,606.00
Rupees : Four Lakh(s) Thirty Eight Thousand Six Hundred Six 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**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Rs. 2,19,303/- 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(GVRC 4545 block) 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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Meera Fibretek Pvt.Ltd.**

Date : ___/___/___

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

317

Date: 23/12/21

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.
5-4-187/39, 4th floor
Villa No- 52
Cherlapally,

Purchase Order No. 83834-169287 Date : 23/12/21

TS 10UB 6028

1) FRP Recessed tubes
40MM X 4MM thick
6 meter.

350 nos

35 feet

each one pack - 10 pcs

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7174 Dt. 24/12/21
MRN No. _____ Dt. _____
Received by _____ Sign _____

lll
04/1

SUMMIT SALES LLP
INWARD
No: 7628
Date: 6/01
Sign: _____
P. R. DIST.

350 nos

Prepared by [Signature]

Received by

DELIVERY CHALLAN
(FOR SALE'S)

Date: 22/10/21

2 quantity of 1117
2-N-1812 N 1117
Vilva
Chemicals

MEERA FIBRETEK PVT. LTD.

Factory
1056A, T-7-1056B, B1, B2,
Industrial Area, K. J. Somaiya,
Hyderabad 500 026
Tel: 460 237294

Regd. Office
5-1-513, Hill Street, Rajahmundry
Secunderabad - 500 003

CIN No: U72200TG2008PTC046556
GSTIN: 29AAEC194722

Purchase Order No: 23830-17251 Date: 22/10/21

121608 W22

320 nos

1) For 121608 W22
2) For 121608 W22

Chemicals

320 nos

221608 W22



Signature

221608

Signature

Prepared by

Received by

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		22/12/2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:00	
Supplier				Req. No.		169287	
Material required before date:			ID No.		7283		
No	Description	Size	Quantity	Units	Inward No	Date	
1	FRP PIPE - 6MTRS LENGTH	40MM X 4MM	350	NOS			
2							
3							
4							
5							
6							
7							
8							
Remarks: ABOVE ORDER FOR GVRC 4545 BLOCK PURPOSE.							
Prepared By		T.D. MURTHY		Sign. & Date		<div style="border: 2px solid black; padding: 5px; text-align: center;"> APPROVED BY 23 DEC 2021 SOHAM MODI MANAGING DIRECTOR </div>	
Date:		22/12/2021					

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

Estimate/Draft PO

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	83834	169287
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- 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

Accepted the above Terms And Conditions

For **Meera Fibretek Pvt.Ltd.**

Name : _____

Name : _____

Date : ___/___/___

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