PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/22	Prepared by	T.D. Murthy	Serial no.	2168
Supplier name	Meera fibretek PVT LTD			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	21/1/22	PO/WO No.	84766	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	MFT/129	7/2/22	68,145-00	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	68,145-00
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 103400	Proof of delivery matches MRN: ☑ 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:	68,145-00
Amount E – PO / WO value:	68,145-00
Amount F – Difference (A – E):	–
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	21/3/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	T.D. Murthy				
Sign:	[signature]				
Date	15/3/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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/129
		Date	07.02.2022
		Date & Time of Issue of Invoice 07.02.2022 & 2.30PM	
Consignees's Name & Address			
Summit Sales LLP GV Research Center Pvt ltd, Plot no 3, survey no 542 Synergy Spare MN Park, Shamirpet-500078, Hyderabad Telangana: India		**Date & Time of Removal of Goods** 07.02.2022 & 3.00PM **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.
84766-169393 & 21.01.2022		Road	Private	AP11X6663

Sl.No	Description of Goods	QTY.	UOM	Unit Rate Rs.	AMOUNT Rs.
1	6217 - Miscellaneous - FRP Tadkas - 8 ft x 12"	25	Nos	2310	57,750.00

Assesable Value:	57,750.00
Add SGST @ 9%	5,197.50
Add CGST @ 9%	5,197.50
Total	68,145.00

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: Sixty eight thousand one hundred and fourty five rupees only.

Meera Fibretek Pvt Ltd

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

07/2

Authorized Signatory

SUMMIT SALES LLP IN WARD No: 92293 Date: 15/3 Sign: ... S.D. DEPT.

Purchase Order

 21-01-2022 15:58:14

84766
08.01.22 11:53:28

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**	84766	169393
1056/A,1-7-1056/B,B/1,B/2 Industrail Area,Azamabad, Hyderabad 500020, T.S,India	**Doc Date**	21-01-2022	
	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	6217 - Miscellaneous - FRP Tadkas - 8 ft X 12 in - Nos	25.00	2,310.00	0.00	18.00	68,145.00
					Total Order Value . . .	**68,145.00**

Rupees : Sixty Eight Thousand One Hundred Fourty Five 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 7days.
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. 34,073/- 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 GVRC site 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
21/01/2022
Name : ____________

Accepted the above Terms And Conditions
For *Meera Fibretek Pvt.Ltd.*
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	21/01/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	169393
Material required before date:		ID No.	73157

No	Description	Size	Quantity	Units	Inward No	Date
1	FRP THADKA	10'	25	NOS		
2						
3						
4	84766					
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR GVRC SITE PURPOSE(REQ.NO. 164434).

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED 21 JAN 2022 MINESH PARIKH MANAGER PROCUREMENT
Date:	21/01/2022		

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

332

DELIVERY CHALLAN
(FOR SALE'S)

Date : 7/2/22

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.
GV Research Centre PVt Ltd
Plot no. 3, Survey no 542
Synergy Space ... Park,
Shamirpet - 500078,
Hyderabad.

Purchase Order No. 84766 - 169393 Date : 27/1/22

AP 11X 6663.

1) FRP Tadkay 25 NOS.
8ft x 12"

5 packs
each one pack - 5 Pi

SUMMIT SALES LLP
INWARD
No: 78529
Date: 15/3
Sign:
R.R. DIST.

INWARD	
Inward No: 17717	Dt: 17/2/22
MRN No: 103400	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 8187	Dt: 07/02/22
MRN No: 103400	Dt: 8/02/22
Received By: Jabbar	Sign:
Genome Valley Research Center Pvt. Ltd.	

INWARD	
Inward No:	Dt:
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

25 NOS

Prepared by ....

Received by ....