Form for closure of	f purchase	order	Scan.	Id 80400					
Data required fro	m site/engi	neers:		•					
						50.1			
PO no.:		174	196			PO date:	18/6/4		
Req. no.: 168735						Req. date:	8/6/7		
Material received Part - Full						MRN nos.:			
If material partial	llv	No	further materi	al required and PO can b	e closed.	Can PO be	✓ Yes □ No		
delivered then ca				ot be ordered by new PO.		closed?			
material be order	and the second second			and balance material can					
new requisition/F		ordere	ed by new requ	uisition.					
Remarks by engi			^	to close					
				100 Cork					
Matan I Dravida dat	nile of materia	l receive	d by way of con-	arate attachment. 2. Provide ha	rdcopy of DCs	proof of deliver	+ PO 3 Provide copies of		
invoices if available.					rucopy of DCs	proof of delivery	+ 10. 3. Hovide copies of		
Prepared by		set to be	Date	Project manager		Sign	Date		
rrepared by	Sign		Date	1 Toject manager		Sign	Date		
les	15		4/3						
Data required fro	m accounts	:							
Are any bills rece	eived wrt to	this P	0	Yes for full PO TY	es for part o	f PO □ No.			
Scan ID nos. of a				V	o to part o				
Remarks by Acco		Cart to							
Kemarks by Acco	ountains.	HUI	1 8911	received.					
Notes: 1. Accountant	s to attach harv	d conv of	F purchase vouch	or .					
Prepared by	Sign	copy of	Date	Accounts manager (approva	l required for	Sign	Date		
Trepared by	3.5.		1	PO more than 10k)					
D. Dary	1		5321						
Action taken by	purchase:								
Status of PO				☐ PO closed and email	sent to supp	olier.			
				☐ PO open material aw	aited.				
Status of proof of	f delivery:			Proof of delivery rece	eived.				
				□ Proof of delivery not	available w	ith site or pur	chase.		
Original barcode	d PO availa	ble		□ Yes					
				□ No - certified copy re	eceived from	n accounts.			
Original bill avai	lable		1	DYes					
				□ No - certified copy o	btained from	n supplier.			
Supplier's ledger	available			□ Yes					
				⊠No.					
Advice for credit	to supplier	E		□ Prepared for entire Po	O Part of	PO and PO cl	osed.		
				☐ Prepared for part of P					
Remarks by purc	hase:			0 1- 1					
				ro lo an					
Description of the	G:		D .						
Prepared by	Sign		Date	Purchase manager	Sign		Date		
Mada.	X		4/3		nnn				
Notes: 1. Purchase to	attach hard c	opies of	'advice for credi	t to supplier'. 2. In case advice	e for payment	to supplier canno	ot be prepared (material not		
delivered or other reas	sons) attach th	is note to	original PO, orig	ginal requisition, original bill an	nd proof of deli	very and send to	MD.		

PURCHASE DIVISION Advice for approval for credit to supplier

1 -

Date:	1		100	1 =	The state of the s		
PO/WO ne			2/1	W/_	epared by:	abl	MENA
Supplier N	1	77	496	PC	WO Date.	. 12	1 . 1.
	1 1	asau 1	ial	PC PC	O/WO amount	18	18/21
Firm/Com	pany	5.5/	A D		oject .		5,22, 5m
Si. No.	Bill N	io.	4.1	Bil	l Date	Sh1	co Acd
1		i''				Bill amount	i
2		15			3/7/21	1.	991
3		6			11	7	7 1 196
4	_						dessal
Amount A	- Bills total(Ex	cluding Trans	port & H	amali Charges):	5.		
SI. No.	DC No		DC. Da			;	74 541
1,			. De. De	ec .	MRN No.	DC matches	MIN
2.						□Yes □ N	ю
3.						□ Yes □ N	lo
1						□ Yes □ N	io.
	Other Credits:	Transportatio	n charge	3	. 1		
Amount C-	Other Date						
	Other Deons :	* ***					
		mount to be co	redited to	the amelian			
Amount D (I)=A+B-C) - A	mount to be co	redited to	the supplier:		1	- T. A
Amount D (I	D=A+B-C) - A PO / WO value	ř.	· · ·	the supplier:		75	4540
Amount E - Amount F - J	D=A+B-C) - A PO / WO value Difference (A -	-E): GST-18%	· · ·	the supplier:		15,2	- 54d
Amount E - Amount F - I Quantity rece	D=A+B-C) - A PO / WO value Difference (A - ived as per PO	:- -E): GST-189/ /WO	6		8 received - Short rec	15,2	- 54 d. 2,500/ 2,960/
Amount E - Amount F - I Quantity rece s difference !	D=A+B-C) - A PO / WO value Difference (A - ived as per PO between PO / B	E): GST-189/	6	□ Yes □ Exces	s received p Short rec	15,2 15,2 eived - Other (expl	2,500 2,500 1,960 ained below
Amount E - Amount F - I Quantity rece s difference !	D=A+B-C) - A PO / WO value Difference (A - ived as per PO	E): GST-189/	6	□ Yes □ Exces	plained below)		
Amount E - Amount F - I Quantity rece s difference I	PO/WO value Difference (A - ived as per PO between PO/E	E): GST-189/	6	□ Yes □ Exces □ Yes □ No (e) □ Approved =	plained below)	s o No (explained b	elow)
Amount E - Amount F - I Quantity rece s difference I Excess / short	D=A+B-C) - A PO / WO value Difference (A - ived as per PO between PO / B material receive	-E): GST-189/ /WO Bill acceptable/	?	□ Yes □ Rxces □ Yes □ No (es □ Approved = v	plained below)	s o No (explained b	elow)
Amount D (I Amount F - I Quantity rece s difference I Excess / short Close PO / W dvance paid	PO/WO value Difference (A - ived as per PO between PO/B material received POC given (december)	-E): GST-189/ /WO Bill acceptable/	?	□ Yes □ Exces □ Yes □ No (e) □ Approved =	plained below)	s No (explained b	elow) Delow)
Amount D (I Amount F - I Amount F - I Quantity rece is difference ! Excess / short Close PO / W Advance paid ayment - due	PO/WO value Difference (A - ived as per PO between PO/B material received POC given (december)	-E): GST-189/ /WO Bill acceptable/	?	□ Yes □ Rxces □ Yes □ No (es □ Approved = v	plained below) within acceptable limit wait for balance materi	s No (explained b	elow)
Amount D (I Amount F - I Amount F - I Quantity rece s difference ! Excess / short Close PO / W dvance paid ayment - due	D=A+B-C) - A PO / WO value Difference (A - ived as per PO between PO / B material receive PO / PDC given (de) date	-E): GST-189/ /WO Bill acceptable/ ved	?	D Yes D Rices D Yes D No (e) D Approved - V D Yes D No - V	plained below) within acceptable limit wait for balance materi No	s D No (explained b al D No (explained l	elow) Delow)
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Amount D (I Amount E - I Amount F - I Quantity rece Is difference I Excess / short Close PO / W Idvance paid ayment - due emarks:	PDC given (de purchase	/WO Bill acceptable ved	aying)	D Yes D Roces D Yes D No (e) D Approved D Yes D No - v	plained below) within acceptable limit vait for balance materi No 12004	s D No (explained b al D No (explained l	elow) Delow)
Amount D (I Amount E - I Amount F - I Quantity rece Is difference I Excess / short Close PO / W Advance paid ayment - due emarks:	D=A+B-C) - A PO / WO value Difference (A - ived as per PO between PO / B material receive PO / PDC given (de) detection of the point of	-E): GST-189/ /WO Bill acceptable/ ved	aying)	D Yes D Roces D Yes D No (e) D Approved D Yes D No - v	plained below) within acceptable limit wait for balance materi LDNo 12/12/19 Accounts	s D No (explained b	elow) pelow) 127
Amount D (I Amount E - I Amount F - I Quantity rece Is difference ! Excess / short Close PO / W Advance paid Tayment - due temarks:	PDC given (de purchase	/WO Bill acceptable/ ved leduct when properties	aying)	D Yes D No (e) D Approved D Yes D No P Yes Rs	within acceptable limit vait for balance material — No 12/2/4 Accounts receiver of	s D No (explained b	elow)
Amount D (I Amount E - I Amount F - I Quantity rece Is difference ! Excess / short Close PO / W Advance paid ayment - due emarks: Approved by	PDC given (de purchase	/WO Bill acceptable/ ved leduct when properties	aying)	D Yes D Roces D Yes D No (e) D Approved D Yes D No - v	plained below) within acceptable limit wait for balance materi LDNo 12/12/19 Accounts	s D No (explained b	elow) J27

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.

Customer Signature.

PASARI TRADING COMPANY

Suppliers of: All kinds of Rough & Polished Stones & Fullers Earth Products
Plot No. 10, Sy. No. 108, Pathakunta, Near Saipur Road, TANDUR-501 141. Vikarabad Dist. (T.S.)

voice No.(13	(1 <i>P</i>	IX INVOI	<u>CE</u>)		Date 3.	7.202	
Ws	Survit		ilp ed, se	curde	rhe			
GSTIN:	BIGIACIAIFIS			orry No		0471		
HSN Code	PARTICULARS	No. of Stones	SIZES	Tol Sq.		Rate per Sq. Ft.	AMOUNT Rs.	Ps.
2521	Limeshme	645	a×a	256	30	15/50	39990	යා
Re	INWARI vard No 10808 D in No: D ieived By: Si NFRAL EDIS DEVELOP	04/04/31 04/04/31						
Rupees_	fourty one	Thowa	d nin	e		TOTAL	39990	00
Cuno	deal rinty	only	DERTIES			73.5%	1000	മാ
	Bank D	etails:	INWARU AND		IGS	st <u>2.5</u> %	1000	03
N.B.: We a	re not responsible for	any damage	sor breakage in	transit o	•	TOTAL	41990	w

For : PASARI TRO

DING COMPANY

Customer Signature.

For: PASARI TRADING COMPAN

PASARI TRADING COMPANY

Suppliers of : All kinds of Rough & Polished Stones & Fullers Earth Products
Plot No. 10, Sy. No. 108, Pathakunta, Near Saipur Road, TANDUR-501 141. Vikarabad Dist. (T.S.)

Mrs. Schwif Sales ((p) Mrs. Schwif Sales ((p) Mrs. Road, secunderfiel (7:5) GSTIN: 36 Ac Q F 3 20 44 C 127 Lorry No. Ap 13 x 5930 Way Bill No. HSN Code PARTICULARS No. of SIZES Total Rate per AMOUNT Rs. p. 2521 Linestone 500 2x2 2000 15/50 31000 a ARM No: Riccived By: Al Sign: Arm	nvoice No	(12)	(T/	AX INVOI	(CE)				,
GSTIN: 36 Acars 20 44c12 Lorry No. Ap13 x 5930 Way Bill No. Way Bill No. Code PARTICULARS No. of Stones SIZES Total Sq. Fts. Sq. Ft. Rs. P. 2521 Lines have 500 2x2 2000 15/50 31000 a Inward No. 108 07 Dolf 107 91 MRN No: Received by: A Sign: AEDIS DEVELOPERS LLP Rupees Talt Too Thousand hue TOTAL 3:1000 a Cost 2:5% 775 Bank Details: 6 INWARD IGST % TOTAL 3:1000 a	7	.(10)					Date 3	7.2021	
HSN Code PARTICULARS No. of Stones SIZES Total Rate per AMOUNT Rs. P. Sq. Fts. Sq. Ft. Rs. P. Sq. Fts. Sq. Fts. Sq. Ft. Rs. P. Sq. Fts. Sq			1.6. Roa	d, sec	under			10	
Rupees That The Thousand he Cost 2:5% 775 Bank Details: Stones SIZES Sq. Fts. Rate per Sq. Ft. Rs. Property of the Stone Sq. Fts. Sq. Fts. Rs. Property of the Stone Sq. Fts. Sq. Fts. Rs. Property of the Stone Sq. Fts. Sq. Fts. Rs. Property of the Stone Sq. Fts.	GSTIN: [361A1C1Q1F13	2044			AP	3×59	30	
AEDIS DEVELOPERS ILP Rupees Tality Two Thousand the Cast 2.5% 775 Bank Details: AEDIS DEVELOPERS ILP SIGNED SI	9.9	PARTICULARS		SIZES		52	10.2004 00.073500		Ps
Rupees That Two Thousand he CGST 2.5% 775 Bank Details: ARM NO:	ચજા)	Linestone	500 /	3×3	a٥	90	15/50	31000	a
CGST 2:5% 775		nward Nr.10807 ARM No: lèceived By:	04 04 9 Sign:	,					and an external particular to the contract of
CGST 2.5% 775	Rupees	Tauty Two	Thouse	nd hue			TOTAL	31000	U
Bank Details:	lund	red fifty	orly			CGS	T 2.5%		U
Bank Details: a INWARD		A. . 3 . 3 .		VERTIES		SGS	T <u>21</u> %	775	0
Z (Sign:		Bank De	taus:	No. 82150		. IGS	T%		T
I.B.: We are not responsible for any damage or breakage in transit or accident.	D . W			TOEC'BAD	#		TOTAL	32550	U

Page(s) 1 Of 1

21-06-2021 14:31:47



10.05.21 10:30:29

From Company:

Summit Sales LLP

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

G S T No.: 36ACQFS2044C1Z7

Supplier Details

Pasari Trading Company

Plot no. 10, Sy.No. 108, Pathakunta, Near Saipuri Road, Tandur -

501141, Vikarabad Dist.(T.S.)

GSTIN 36BGRPM0894E1Z0

7013445730

Doc No 77496 168735 **Doc Date** 18-06-2021

- GAL

Quote No Nil

Quote Date 07-06-2021

SupplyType Supply

Kind Attn: Mr. Madhu Pasari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"	100,000.0	14.50	0.00	5.00	1,522,500.00

Total Order Value . . . 1,522,500.00 Rupees: Fifteen Lakh(s) Twenty Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand Ali items machine cut. 25mm to 30mm thickness.

Payment Terms

Balance on delivery in parts on raising bills - less 5% advance paid.

Tax

All taxes included in above price.

Delivery Date

4000sft per Truck load x 2 = 8000sft approx, per week.

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay

NB

Transportation Cost

Extra Rs. 1/- per sft for Genome Valley site.

Warranty

Advance Paid

Rs. 76,800/- to be pay advance vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for SSLLP stock replenishing purpose. Idng included & uidng in our scope.

Completion Date

NII

Measurment Security

NII Ni

Remarks

For Summit Sales I	do .	
Authorised Signatory		
Name	121/06/2021	

Accepted the above Terms And Conditions
For Pasari Trading Company

Requisition Form

F .		ALVAN	Date:		08-06-2021	
mpany Name:	SUMMIT SALE				11:00	
te & Phase :	SUMMIT HOU	SINGLLP	Time:			
			Req. No.		168735	
pplier	1		ID No.		66537	
aterial required before	date.	T	T Quantitar	Units	Inward No	Date
lo D	escription	Size	Quantity	Onto		
Tandur Stone		23 ×234	100000	sft		
1 Tandui Stone						
	ayale		-	1		
	2	To be the second	1			- 2
						-
1	1 N - Janishina				APPROVED E	1
ke ks:For SSLLP St	ock Replemsning		P. Physical	1.	PROVE	1 10
Prepared By	BHAVANI		-		We will st	Marie 1
Sign.& Date	08-06-2021	d number and date in last 2	Sign. &	Date	APPROVE NO P	COLOR !

т		

All taxes included in above price.

Delivery Date

4000sft per Truck load x 2 = 8000sft approx. per week.

Delivery Location

Summit Housing LLP

Cherlapatly, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penality For Delay

Transportation Cost

'Extra Rs. 11- per sit for Genome Valley sits.

Warranty

Advance Paid

Rs. 1,52,500/- to be pay advance vide cheque no. , dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for SSLLP stock

☐ Other

FORMOS APPROVAL

T Replenishing SSLLP stock

Migh Value/quantity beyond limits.

To Po/Req. processed-post approval.

El Approval for technical details/clarification.

replenishing purpose, idng included & uidng in our scope.

Completion Date

Measurment Security

Nil Nil

Remarks

ANAGING DIRECTOR

- 80

For Summit Sales Authorised Signatory Accepted the above Terms And Conditions For Pasarl Trading Company