PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/4/22	Prepared by	Kavitha	Serial no.	3151
Supplier name	Aakar Granites			HO inward no.	
Firm/Company	SSIIP	Project	SHIIP	HO received date	
PO/WO date	17/3/22	PO/WO No.	86485	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	1173	21/03/22	338,700/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	338,700/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105379	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	9440/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,48,140/-
Amount E – PO / WO value:	318,600/-
Amount F – Difference (A – E).	291540/-

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	18/4/22
Remarks:	- 100% advance paid -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:	Kavitha	[signature]			
Date	15/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 18 APR 2022

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.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No. **1173**	Dated **21-Mar-22**
	Delivery Note	
	Reference No. & Date. **dt. 21-Mar-22**	Other References
Consignee (Ship to) **Sumit Sales LLP** Cherlapally,Behind Kingston PG college, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **86485169561**	Dated **21-Mar-22**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **Sumit Sales LLP** 5-4-187/384,2nd Floor,MG Road, Secunderbad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TX8799**

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs *Tan Brown 19mm*	68022390	**493.817 SQM**	**5,315.444 SQF**	54.00	SQF	**2,87,033.98**
Freight Outward						**8,000.00**
CGST						**26,553.06**
SGST						**26,553.06**
Less : ***Round Off***						**(-)0.10**
Total		**493.817 SQM**	**5,315.444 SQF**			**₹ 3,48,140.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Forty Eight Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	2,95,033.98	9%	26,553.06	9%	26,553.06	53,106.12
Total	**2,95,033.98**		**26,553.06**		**26,553.06**	**53,106.12**

Tax Amount (in words) : **INR Fifty Three Thousand One Hundred Six and Twelve paise Only**

Company's Bank Details
A/c Holder's Name : **Aakar Granites**
Bank Name : **Axis Bank**
A/c No. : **921030044744231**
Branch & IFS Code: **Madhapur & UTIB0000553**

Company's PAN : **BOIPA9793M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Aakar Granites

Aakar Granites Hyd

Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 92509
Date: 23/3

INWARD
Inward No: 10640 Dt: 21/3/22
MRN No: 1055280 Dt: 24/3/22
Received By:
Sign:
SUMMIT SALES LLP

IN WARD
Inward No: 10640 Dt: 21/3/22
MRN No:
Dt:
Received By: MRN - 105379
Sign:
SSLLP-SOV

DELIVERY NOTE

Aakar Granites
P90,100ft Road,Kavuri Hills,
Madhapur ,Hyderabad
GSTIN/UIN: 36BOIPA9793M1Z7
State Name : Telangana, Code : 36
E-Mail : aakargranites@gmail.com

Delivery Note No. **5**	Dated **21-Mar-22**
	Mode/Terms of Payment
Reference No. & Date. **dt. 21-Mar-22**	Other References
Buyer's Order No. **86485169561**	Dated **21-Mar-22**
Dispatch Doc No.	
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP16TX8799**
Terms of Delivery	

Consignee (Ship to)
Sumit Sales LLP
Cherlapally,Behind Kingston PG college, Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Sumit Sales LLP
5-4-187/384,2nd Floor,MG Road, Secunderbad -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Polished Granite Slabs** *Tan Brown 19mm*	68022390	**5,315.444 SQF** *(493.817 SQM)*	54.00	SQF	**2,87,033.98**
	Freight Outward					**8,000.00**
	CGST					**26,553.06**
	SGST					**26,553.06**
	Less : ***Round Off***					**(-)0.10**
	Total		**5,315.444 SQF**			**₹ 3,48,140.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Forty Eight Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
68022390	2,95,033.98	9%	26,553.06	9%	26,553.06	53,106.12
Total	**2,95,033.98**		**26,553.06**		**26,553.06**	**53,106.12**

Tax Amount (in words) : **INR Fifty Three Thousand One Hundred Six and Twelve paise Only**

Company's PAN : **BOIPA9793M**

Recd. in Good Condition

for Aakar Granites
Authorised Signatory

This is a Computer Generated Document

IN WARD
Inward No: 10640 Dt: 21/3/22
MRN No: 105379 Dt:
Received By: Sign:
SSLLP-SOV

INWARD
Inward No: 10640 Dt: 21/3/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 78677
Date: 23/3
Sign:

Purchase Order

 26-03-2022 11:22:49

86485
28.02.22 2:52:30

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

Supplier Details			
Aakar Granites P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.	**Doc No**	86485	169561
	Doc Date	17-03-2022	
	Quote No	Nil	
GSTIN 36BOIPA9793M1Z7	**Quote Date**	26-10-2021	
7661887377	**SupplyType**	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height 39" & Length 9'6" above*	5,000.00	54.00	0.00	18.00	318,600.00
					Total Order Value . . .	**318,600.00**

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	SSLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 3,18,600/- advance 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 purpose. Loading included & Unloading in our scope.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
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 : ______________________

Accepted the above Terms And Conditions

For ***Aakar Granites***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	12/03/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00
Supplier		Req. No.	169561
Material required before date:		ID No.	74600

No	Description	Size	Quantity	Units	Inward No	Date
1	TANBROWN GRANITE 86485	HEIGHT 39'' & LENGTH 9'6'' AND ABOVE	5000	SFT		
2	STEEL GREY GRANITE 86487	HEIGHT 39'' & LENGTH 9'6'' AND ABOVE	2000	SFT		
3						
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR REPLENISHING PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	12/03/2022		

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

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

T.D. Murthy
12/3/22