

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/04/22		Prepared by: Vanajayhi		Serial no. 3110	
Supplier name: Ajanta floor Concepts & Interiors		Project: SHLP		HO inward no.	
Firm/Company: SCLP		PO/WO No. 86383		HO received date	
PO/WO date: 21/03/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	11	18/04/22	75,348/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 75,348/-

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

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 75,348/-

Amount E – PO / WO value: 75,321.4/-

Amount F – Difference (A – E): 27/-

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: 25/04/22

Remarks: Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajayhi	APPROVED			
Sign:	[Signature]	23 APR 2022			
Date:	22/04/22	MINICH PARIKH			
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 weightment 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

Ajanta Floor Concepts & Interiors 3-5-881,Opp Old MLA Quarters Hyderguda Hyderabad GSTIN/UIN: 36AENPA6760J1Z9 State Name : Telangana, Code : 36 E-Mail : ajantafloorconcepts@gmail.com	Invoice No. e-Way Bill No. 11 101462905332	Dated 18-Apr-22
Consignee (Ship to)	Delivery Note	Mode/Terms of Payment Cheque
Summit Sales LLP Behing Kingston PG College Cherlapally Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.	Other References Mr.Prabhakar:9502272799
Buyer (Bill to)	Buyer's Order No. 86383 169562	Dated 14-Mar-22
Summit Sales LLP 5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No. NA	Delivery Note Date
	Dispatched through NA	Destination NA
	Bill of Lading/LR-RR No. NA	Motor Vehicle No. NA
	Terms of Delivery 100% Advance Along With P.O	

[illegible][illegible]

E. & O.E

Indian Rupees Seventy Five Thousand Three Hundred Forty Eight Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	67,275.00	6%	4,036.50	6%	4,036.50	8,073.00
Total:	67,275.00		4,036.50		4,036.50	8,073.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Seventy Three Only**

Company's Bank Details

A/c Holder's Name: **Ajanta Floor Concepts & Interiors**

Bank Name : State Bank Of India

A/c No. : 30994362579

Branch & IFS Code: **Hyderguda & SBIN0001880**

SWIFT Code :

Declaration

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

for Ajanta Floor Concepts & Interiors

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

21-03-2022 13:20:47



86383

28.02.22 2:52:29

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

Supplier Details

Ajanta Floor Concepts and Interiors
3-5-881, Hyderguda, Hyderabad.

GSTIN 36AENPA6760J1Z9

9849616160

9849616160

Doc No	86383	169562
Doc Date	21-03-2022	
Quote No	PI-599	
Quote Date	11-03-2022	
SupplyType	Supply And Installation	

Kind Attn : MD. Imran Ansari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6015 - Miscellaneous - Carpet - NA - sft Radiance	538.01	125.00	0.00	12.00	75,321.40
Total Order Value . . .					75,321.40

Rupees : Seventy Five Thousand Three Hundred Twenty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per approved estimation, Brand will be Radiance interfloor, RA03-Jetstone, colour grey with grey, 18"x18", Box sft is- 53.81, box qty is 10 tiles, thickness 6mm.
Payment Terms	70% Advance payment balance against delivery
Tax	GST included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9818244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	5 years limited warranty.
Advance Paid	Rs. 49,000/- by cheque
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for stock replenish purpose, Instalation Rs 10 per sft including GST is extra
Completion Date	Nil
Measurement	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 HQ office or purchase site office. Proof of delivery/DC can be sent by email.'



For MDs APPROVAL

- ☐ 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

Name :

Name : _____

Accepted the above Terms And Conditions

For **Ajanta Floor Concepts and Interiors**

Date : __/__/__

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		14.03.2022		
Site & Phase :		SHLLP		Time:		10:57		
Supplier				Req.No.		169562		
Material required before date:					ID No.			74627
No	Description	Size	Quantity	Units	Inward No	Date		
1	Carpet tiles	18"x18"	500	Sft				
Remarks: For Stock Replenish purpose								
Prepared By		Ramya		Approved by				
Sign. & Date		14.03..2022		Sign. & Date				



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

Carpet tiles comparison statement for clubhouse Shah Decors vs Maharaja carpets vs Ajanta Carpets									
Prepared by: Prabhakar									
Date: 07-03-22									
Sl	Description	Size	Thickness	Box of	Box qty	Price with GST	Installation charges	Supplier	Remarks
1	Grey color carpet tile	18"x18"	6mm	53 K2	20.00	142.40	17.79	Shah Decors	Not available now
2	Grey color carpet tile	18"x18"	6mm	53 K2	20.00	151.20		Maharaja Carpets	Available
3	Grey color carpet tile	18"x18"	6mm	54 K2	20.00	159.60	18.00	Ajanta Carpets	Available - Sample sent to your desk

Note: Arranging is in to Vinyl flooring mat in to carpet tiling
Qty required at Site to be packed up at once only as we can buy in lesser qty and stores at 5511 ft.
One year manufacturing defects warranty.

CP 23/10/3/22
135-1100

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APPROVED
1 MAR 2022
SUDAN MOULI
MANAGING DIRECTOR