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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/5/22	Prepared by	Deepa	Serial no.	4472
Supplier name	Bathstore			HO inward no.	
Firm/Company	SSHLP	Project	SSHLP	HO received date	
PO/WO date	3/3/22	PO/WO No.	86034	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	627	21/5/22	31,407/-	☒ Yes ☐ No	
2.			1	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				31,407/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	107642		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:				31,407/-	
Amount E – PO / WO value:				8,12,598.08	
Amount F – Difference (A – E):				78,11,91.08	
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		30/5/22			
Remarks: Part bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		26 MAY 2022			
Date					
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.

Tax Invoice

Printed on 21-May-22 at 12:24
(ORIGINAL FOR RECIPIENT)

Bathstore 171/B, Eshwaripuri Colony, Sainikpuri, Secunderabad-500094 +91 40 40179077, +91 40 42604394 9885329687 GSTIN/UIN: 36AJSP8724H1ZJ State Name : Telangana, Code : 36 E-Mail : bathstores@gmail.com Consignee (Ship to) Summit Sales LLP Gulmohar Residency, Mallapur, nacharam, Gulmohar Residency, Mallapur, Ph: 9618244433, (Hemendra) GSTIN/UIN : 36ACQFS2044C1Z7 Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road Secunderabad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 Place of Supply : Telangana	Invoice No.	Dated
	627	21-May-22
	Delivery Note	Mode/Terms of Payment
		Credit
	Reference No. & Date.	Other References
		Srinivas-Kavitha
Buyer's Order No.	Dated	
86034-183423	3-Mar-22	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Place of Supply : Telangana								
SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	250x375 Ultra Sprinkle Lt	69072100	120 BOX	261.72	221.80	BOX		26,616.00
	CGST@ 9%					9 %		2,395.44
	SGST@9%					9 %		2,395.44
	Rounding Off New							0.12
INWARD Inward No: 774 MRN No: 102642 Received By: moses Dt: 21/05/22 Dt: 23/05/2022 Sign:  SLLP-GMR								
	Total		120 BOX					Rs 31,407.00

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Four Hundred Seven Only

E. & O.E

Company's PAN : AJSP8724H

Declaration

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid within the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Kohler customer care number: 1800 103 2244
6. Jaquar customer care number: 1800 121 6808
7. Hindware customer care number: 1800 2007577

Company's Bank Details

A/c Holder's Name : Bathstore
 Bank Name : KOTAK MAHINDRA BANK
 A/c No. : 767011001460
 Branch & IFS Code : A S Rao Nagar & KKBK0000565

Customer's Seal and Signature

for Bathstore

Authorised Signatory



Purchase Order

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03-03-2022 17:16:41

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

86034

28.02.22 2:52:27

Supplier Details

Bath Store
171/B, Eshwaripuri Colony Near Netaji Nagar X Road HT Lane Sainipuri
Sec - 500094

GSTIN 36AJSP8724H1ZJ

27113200

9885329687/9014880200

Doc No	86034	183423
Doc Date	03-03-2022	
Quote No	Nil	
Quote Date	02-03-2022	
SupplyType	Supply	

Kind Attn : Mr. Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	265.00	221.80	0.00	18.00	69,356.86
2 9076 - Tiles - Bathroom wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	672.00	221.80	0.00	18.00	175,878.53
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	68.00	221.80	0.00	18.00	17,797.23
4 9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	12.00	461.86	0.00	18.00	6,539.94
5 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	13.00	221.80	0.00	18.00	3,402.41
6 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 IN X 8 pieces - Boxes	120.00	221.80	0.00	18.00	31,406.88
7 9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	60.00	221.80	0.00	18.00	15,703.44
8 9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	10.00	461.86	0.00	18.00	5,449.95
9 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	338.00	221.80	0.00	18.00	88,462.71
10 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	778.00	221.80	0.00	18.00	203,621.27
11 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	12.00	221.80	0.00	18.00	3,140.69
12 9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	352.00	461.86	0.00	18.00	191,838.17

PART DELIVERY DETAILS

Sl. No.	Bill No.	Bill Dt.	Amount
1.	192	21/5/22	31,407/-
2.	627	21/5/22	31,407/-
3.			
4.			
5.			
Total Order Value ...			812,598.08

Rupees : Eight Lakh(s) Twelve Thousand Five Hundred Ninty Eight and Paise Eight Only.

Terms and Conditions :-

Specification / Brand Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 35.5 Including GST for 10"x15", Floor tiles 12"x12" box sft is 11.62 rate per sft is Rs.48/- Includes GST.
Payment Terms 50% Advance, balance after delivery of tiles

Tax GST included in the above prices

Delivery Date With in 15 days

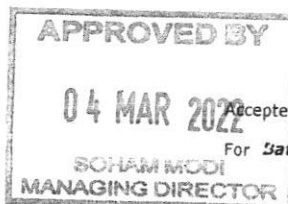
For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /



Accepted the above Terms And Conditions

For Bath Store

Blnc: 61,505/-

Purchase Order

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03-03-2022 17:16:41

Original / Office Copy / Purchase Div.Copy

Delivery Location Gulmohar Residency, Mallapur, Nacharam, Contact- 9000502956.

Cherlapally,Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs. 4,00,000-00, by cheque.....dated.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for Stock replanish , purpose.

Completion Date Nil

Measurment Nil

Security Nil

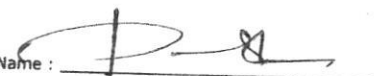
Remarks Prices shall remain fixed(subject to change in GST) for a period of 6 months,delivery of 2400 boses of all designs in 4 weeks.

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 : 

Accepted the above Terms And Conditions

For **Bath Store**

Name : _____

Date : ____/____/____

Requisition Form

Company Name	Summit Sales LLP	Date:	2-3-22
Site & Phase	SHLLP	Time:	11:45AM
Supplier		Req. No.	183423
Material required before date:		ID No.	74290

No	Description	Size	Quantity	Units	Inward No	Date
1	Luna DK	10''x15''	✓ 265	Boxes		
2	Luna LT	10''x15''	✓ 672	Boxes		
3	Luna HL	10''x15''	✓ 68	Boxes		
4	Maharaja Beige	12''x12''	✓ 10	Boxes		
5	Ultra sprinkle DK	10''x15''	✓ 13	Boxes		
6	Ultra sprinkle LT	10''x15''	✓ 120	Boxes		
7	Ultra sprinkle HL	10''x15''	✓ 60	Boxes		
8	Maharaja Off white	12''x12''	✓ 10	Boxes		
9	Malashiyan Br DK	10''x15''	✓ 338	Boxes		
10	Malashiyan Br LT	10''x15''	✓ 778	Boxes		
11	Malashiyan Br HL	10''x15''	10	Boxes		
12	Jaipur Panna	12''x12''	352	Boxes		
13	Total		2696	Boxes		

Remarks: - For Stock replainsh purpose

Prepared By	Prabhakar	Approved by	
Sign. & Date	02-03-2022	Sign. & Date	

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

APPROVED
02 MAR 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
04 MAR 2022
SOHAM MODI
MANAGING DIRECTOR