

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 11/10/22		Prepared by: Prabhakar		Serial no. 9250	
Supplier name: Digital Marketing		Project: SHIP		HO inward no.	
Firm/Company: ssup		PO/WO No. 90831		HO received date	
PO/WO date: 10/8/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	476	02/10/22	8,32,962/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				8,32,962/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 112474		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges				-	
Amount C –Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,32,962/-	
Amount E – PO / WO value:				8,32,962/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		17/10/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:					
Date		11 OCT 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

PURCHASE DIVISION
 PURCHASE MANAGER

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.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 06.08		Prepared by:					
PO/WO no.		PO / WO Date.					
Supplier Name		PO/WO amount					
Firm/Company		Project					
Sl. No.	Bill No.	Bill Date	Bill amount				
1.							
2.							
3.							
4.							
5.							
6.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Hamali charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input type="checkbox"/> No					
Payment – due date							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount 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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 10,000/- 7. MD to approve all bills above 1,00,000/-

DIGITAL MARKETING

PLOT NO45 TO 53 SURVEY NO 216 AND 217

CHAKRIPURAM KUSHAIGUDA KAPRA MUICIPALITY

KEESARA MANDAL

Telangana

GSTIN : 36AAKFD9292K1ZR

TAX INVOICE

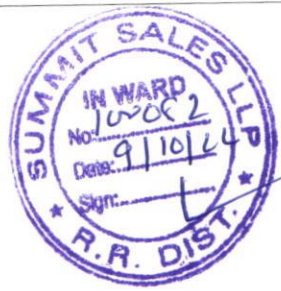
Billing Address SUMMIT SALES LLP 5-4-187/384 2ND FLOOR MG ROAD SECUNDERABAD GSTIN : 36ACQFS2044C1Z7 Phone :	Shipping Address SUMMIT SALES LLP SSSLP MALAPUR HYDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Invoice No : 476 Date : 02-10-2022 Transporter: PO No GJ36V9981 PO Date: 90831 DC No: DC Date:
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SNo	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	TAGUS GOLD 600X600 NITCO	69072100	1300.00	543.00	705900.00		705900.00	9.00	63531.00	9.00	63531.00			832962.00

Our Bank Details : DIGITAL MARKETING BANK NAME: HDFC BANK LTD ACCOUNT NO: 50200007473682 BRANCH: SAINAIKपुरी HDFC0000126	1,300.00	<table border="1"> <tr> <th colspan="2">IN WARD</th> </tr> <tr> <td>Inward No: 7762</td> <td>Di: 02/10/2022</td> </tr> <tr> <td>MRN No: 112496</td> <td>Di: 06/10/2022</td> </tr> <tr> <td>Received By: <i>Ramani</i></td> <td>Sign: <i>[Signature]</i></td> </tr> <tr> <th colspan="2">SSLLP-GMR</th> </tr> </table>	IN WARD		Inward No: 7762	Di: 02/10/2022	MRN No: 112496	Di: 06/10/2022	Received By: <i>Ramani</i>	Sign: <i>[Signature]</i>	SSLLP-GMR		Gross Amount : 7,05,900.00 Discount Amount : Gross - Discount : 7,05,900.00 Taxable Amount : 7,05,900.00 CGST : 63,531.00 SGST : 63,531.00 IGST : Invoice Amount : 8,32,962.00
IN WARD													
Inward No: 7762	Di: 02/10/2022												
MRN No: 112496	Di: 06/10/2022												
Received By: <i>Ramani</i>	Sign: <i>[Signature]</i>												
SSLLP-GMR													

Rupees : Eight Lakhs Thirty Two Thousand Nine Hundred Sixty Two only.

Customer's Signature



INWARD	
Received No.	222
Date	10/10/2022
By	[Signature]
222-10-10-2022	



e-Way Bill



E-Way Bill No: 1515 3596 2342
E-Way Bill Date: 02/10/2022 07:22 PM
Generated By: 36AAK FD929 2K1ZR - M/S DIGITAL MARKETING
Valid From: 02/10/2022 07:22 PM [16Kms]
Valid Until: 03/10/2022

Part - A

GSTIN of Supplier: 36AAKFD9292K1ZR, M/S DIGITAL MARKETING
Place of Dispatch: Hyderabad, TELANGANA-500012
GSTIN of Recipient: 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery: MALAPUR, TELANGANA-500076
Document No.: 476
Document Date: 02/10/2022
Transaction Type: Regular
Value of Goods: 832962
HSN Code: 6907 - PREMIUM
Reason for Transportation: Outward - Supply
Transporter:

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	GJ36V9981	Hyderabad	02-10-2022 07:22 PM	36AAKFD9292K1ZR	-	-



151535962342



Purchase Order

Page(s) 1 Of 1

11-08-2022 13:59:31



90831

29.07.22 12:09:36

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

Supplier Details

Digital Marketing
Plot no-45-53, Bhagavan Colony, Near: Chakripuram X Roads, Nagaram
Main road, Hyderabad.

GSTIN 36AAKFB9292K1ZR

040-69992188

9885673235

Doc No	90831	170082
Doc Date	10-08-2022	
Quote No	Nil	
Quote Date	29-12-2021	
SupplyType	Supply	

Kind Attn : Praveen Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	1,300.00	543.00	0.00	18.00	832,962.00
Total Order Value . . .					832,962.00

Rupees : Eight Lakh(s) Thirty Two Thousand Nine Hundred Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 41.34 including GST.
Payment Terms	50% Advance payment balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	SLLP-GMR Phone.
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 4,16,480-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for stock replenish, Purpose.
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 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 **Digital Marketing**

Date : __/__/__

Name : _____

Estimate/Draft PO

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

Supplier Details

Digital Marketing

Plot no-45-53, Bhagavan Colony, Near: Chakripuram X Roads, Nagaram
Main road, Hyderabad.**GSTIN** 36AAKFB9292K1ZR

040-69992188

9885673235

Doc No	90831	170082
Doc Date	09-08-2021	
Quote No	Nil	
Quote Date	29-12-2021	
SupplyType	Supply	

Kind Attn : Praveen Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Tagus	1,300.00	543.00	0.00	18.00	832,962.00
Total Order Value . . .					832,962.00

Rupees : Eight Lakh(s) Thirty Two Thousand Nine Hundred Sixty Two Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 41.34 including GST.
Payment Terms	50% Advance payment balance after delivery
Tax	Included in the above prices
Delivery Date	With in 10 days
Delivery Location	Summit Housing LLP <i>SSSLP-GMR</i> Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 4,16,480-00, by cheque.....
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit is in suppliers account, above order is for stock replenish, 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 MDs APPROVAL

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification
- Replenishing SSSLP stock
- Other

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Digital Marketing**

Name : _____

Date : ___/___/___

Company : Summit Sales LLP
 Subject : GHT & GMR corridor tiles requirement details
 Date : 08-08-2022
 Prepared by : Sandeesh J/Prabhakar

DB	Item Code	Item Description	Qty Required in sft	Present Stock in sft	Short fall/Excess in stock sft	No of boxes short/excess	Box sft	Box rate old	Rate per sft	Total amount
	1	82210 Marbo Opera Beige-600mmx1200mm	34276	40092	5816	377	15	694	45.01	-
	2	55250 Tagos-600mmx600mm	33392	0	-33392	-2,165	15	640.74	41.55	-13,87,522.05
Total Estimated Quantity requirement of GMR & GHT										
Estimated Quantity requirement of GMR			35,060	13,620	21,440					
Marbo Opera Beige-600mmx1200mm			39,452	16,280	23,172					
Estimated Quantity requirement of GMR			1,2836	0	1,2836					
Marbo Opera Beige-600mmx1200mm			10,220	0	10,220					
GHT site Block views details										
Item Head	Item Description	Qty Required in issued/com pleted	Qty Required in sft	Balance Qty required						
1 A block	Marbo Opera Beige-600mmx1200mm	6900	6900	0						
2	Tagos-600mmx600mm	8600	8600	0						
3 B block	Marbo Opera Beige-600mmx1200mm	6720	6720	0						
4	Tagos-600mmx600mm	7680	7680	0						
5 C-block	Marbo Opera Beige-600mmx1200mm	5120	5120	0						
6	Tagos-600mmx600mm	4992	4992	0						
7 D-block	Marbo Opera Beige-600mmx1200mm	6720	6720	0						
8	Tagos-600mmx600mm	7680	7680	0						
9 F-block	Marbo Opera Beige-600mmx1200mm	3600	3600	0						
10	Tagos-600mmx600mm	3900	3900	0						
11 G-block	Marbo Opera Beige-600mmx1200mm	6000	6000	0						
12	Tagos-600mmx600mm	6600	6600	0						

Handwritten signature

Handwritten notes:
 X Unit - CID use
 Order Tagos
 Use in GHT - A A B block
 Use in GMR - F A D Block
 Marbo Opera - do not order!
 Order 1 load

APPROVED BY
 08 AUG 2022
 SOHAM MOUDI
 MANAGING DIRECTOR

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Requisition Form		Date:	09.08.2022				
Company Name: SLLP		Time:	12:00				
Site & Phase : SLLP SLLP-GMR .		Req. No.	170082				
Supplier:		ID No.	78749				
Material required before date:		Qty required	0	Qty available at site	1300 boxes	Order Qty	Inward No. Inward Date
S No	Item						
1	TFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600MM-sqm						
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For Stock replenishing purpose.							
Engineer		Project Manager					
Prepared By: P Ramya		Purchase					M/D
Approved By: Prabhakar							
Sign & Date:							

APPROVED BY
 10 AUG 2022
 SOHAM MODI
 MANAGING DIRECTOR

21013



RECEIVED
MAY 19 1964
U.S. AIR FORCE
HEADQUARTERS
WASHINGTON, D.C.