PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	31-10-22	Prepared by	S. Jaysudha	Serial no.	10087
Supplier name	Digital marketing			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	17.10.22	PO/WO No.	93041	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	507	26-10-22	8,32,778.00	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.			8,32,778.00	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	113092	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:	8,32,778.00
Amount E – PO / WO value:	8,32,778.00
Amount F – Difference (A – E):	—

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	100% Paid
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	S. JaySudha				
Sign:	Sudha				
Date	31.10.22	31 OCT 2022			
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.

Original

DIGITAL MARKETING

PLOT NO45 TO 53 SURVEY NO 216 AND 217

CHAKRIPURAM KUSHAIGUDA KAPRA MUICIPALITY

KEESARA MANDAL

Telangana

GSTIN : 36AAKFD9292K1ZR

TAX INVOICE

Billing Address	Shipping Address	
SUMMIT SALES LLP 5-4-187/384 2ND FLOOR MG ROAD SECUNDERABAD GSTIN : 36ACQFS2044C1Z7 Phone :	SUMMIT SALES LLP SSLLP MALAPUR HYDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Invoice No : 507 Date : 26-10-2022 Transporter: GJ03BV3125 PO No DOC NO 93041 170301 PO Date: DT 17-10-2022 DC No: DC Date:

SNo	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST Rate	CGST Amt	SGST Rate	SGST Amt	IGST Rate	IGST Amt	Net Amount
1	TAGUS GOLD 600X600 NITCO	69072100	1300.00	640.60	832777.92		705744.00	9.00	63516.96	9.00	63516.96			832777.92

Our Bank Details : 1,300.00

DIGITAL MARKETING

BANK NAME: HDFC BANK LTD

ACCOUNT NO: 50200007473682

BRANCH: SAINAIKPURI

HDFC0000126

IN WARD
Inward No: 7778 Dt: 26/10/2022
MRN No: 113092 Dt: 27/10/22
Received B Sign:
SSLLP-GMR

Gross Amount :	8,32,777.92
Discount Amount :	
Gross - Discount :	8,32,777.92
Taxable Amount :	7,05,744.00
CGST :	63,516.96
SGST :	63,516.96
IGST :	
Invoice Amount :	8,32,778.00

Rupees : Eight Lakhs Thirty Two Thousand Seven Hundred Seventy Eight only.

for DIGITAL MARKETING

Customer's Signature

SUMMIT SALES LLP
IN WARD
No: 100715
Date: 27/10/22
Sign:
R.R. DIST.

Signature

Purchase Order

 18-10-2022 1:16:54 PM

93041
18.10.22 2:23:35

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	**Doc No**	93041	170301
Plot no-45-53, Bhagavan Colony,Near: Chakripuram X Roads, Nagaram Main road, Hyderabad.	**Doc Date**	17-10-2022	
	Quote No	Nil	
GSTIN 36AAKFB9292K1ZR	**Quote Date**	17-10-2021	
040-69992188 9885673235	**SupplyType**	Supply	

Kind Attn : Praveen Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	552500 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Tagus - 600X600mm - sqm *Tagus 1300 boxes*	1,872.00	377.00	0.00	18.00	832,777.92
				Total Order Value . . .		**832,777.92**

Rupees : Eight Lakh(s) Thirty Two Thousand Seven Hundred Seventy Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification /	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	SSLLP-GMR . Phone. .
Penality For Delay	Nil
Transportation	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 4,16,481-00, by RTGS Dated 24-10-22
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 replanish, 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 SSLLP stock
☐ Other

APPROVED BY
20 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

91170
E
91105
P.

emailed on 20/10/22

For *Summit Sales LLP*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Digital Marketing*

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	17.10.2022			
Site & Phase :	SSLLP-GMR	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170301			
Material required before date:	Babstrus 41.34 freedey GST	ID No.	80645			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	TLFL4294-Tiles-Floor Tiles-Vitrified-Nitco-Biblios-600X600MM-sqm 93041	2600		2600		
2	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600MM-sqm Digitmarkedy 41.34 Grey	1300		1300		
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Stock Repleneshing Purpose.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Ramya					
Approved By:	Prabhakar					
Sign & Date:						

APPROVED
19 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE