PURCHASE DIVISION
Advice for approval for credit to supplier (E)

Date:	22/11/22	Prepared by	Minish.	Serial no.	10748
Supplier name	Digital Marketing			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-GMR	HO received date	
PO/WO date	18/10/22	PO/WO No.	93037	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	515	02/11/22	8,44,755/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			8,32,955/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	113610	Proof of delivery matches MRN	☑ Yes ☐ No
Amount B –Other Credits : Transportation charges + 18 %.			13,924/-
Amount C –Other Debits :			–
Amount D (D=A+B-C) – Amount to be credited to the supplier:			8,44,755/-
Amount E – PO / WO value:			16,65,909/-
Amount F – Difference (A – E):			8,21,154/-

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	28/11/22
Remarks:	Part bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT

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	SUMMIT SALES LLP SSLLP MALAPUR HYDERABAD Telangana	Invoice No : 515 Date : 02-11-2022 Transporter: GJ03BV8862 PO No PO NO 93037/170301 PO Date: DT 18-10-2022
GSTIN : 36ACQFS2044C1Z7	GSTIN : 36ACQFS2044C1Z7	DC No:
Phone :	Phone :	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	BIBILOS 600X600	69072100	1300.00	640.73	832954.62		705893.75	9.00	63530.44	9.00	63530.44			832954.62
2	TRANSPORT OUTWARDS	69072100	1.00	11800.00	11800.00		10000.00	9.00	900.00	9.00	900.00			11800.00

Our Bank Details : 1,301.00

DIGITAL MARKETING

BANK NAME: HDFC BANK LTD

ACCOUNT NO: 50200007473682

BRANCH: SAINAIKPURI

HDFC0000126

INWARD
Inward No: 2281 Dt: 04/11/22
MRN No: 113610 Dt: 09/11/2022
Received By: Sign:
04/11/22
SSLLP-GMR

Gross Amount :	8,44,754.62
Discount Amount :	
Gross - Discount :	8,44,754.62
Taxable Amount :	7,15,893.75
CGST :	64,430.44
SGST :	64,430.44
IGST :	
Invoice Amount :	**8,44,755.00**

Rupees : Eight Lakhs Forty Four Thousand Seven Hundred Fifty Five only.

for DIGITAL MARKETING

SUMMIT SALES LLP
IN WARD
No: 101663
Date: 21/11/22
Sign:
R.R. DEPT.

Customer's Signature

Signature

MEMO

DATE & FROM:	TO & REMARKS.
Basyabar	Soham Sir
19/10	Unloading of BSL silos
	GHT - 650
	GMR - 650
	BSR GTV - 650 .
	SSLP - 650 .
	Two point delivery with two
	trucks . Extra freight of 10000/-
	Supplier asking Kindly approve
	the same Sir .

Purchase Order

 19-10-2022 13:31:20

93037
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**	93037	170301
Plot no-45-53, Bhagavan Colony,Near: Chakripuram X Roads, Nagaram Main road, Hyderabad.	**Doc Date**	18-10-2022	
	Quote No	Nil	
GSTIN 36AAKFB9292K1ZR	**Quote Date**	17-10-2022	
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	429400 - TLFL-Tiles - Floor Tiles-Vitrified-Nitco-Biblios - 600X600mm - sqm *2600 boxes*	3,744.00	377.08	0.00	18.00	1,665,909.27
					Total Order Value . . .	**1,665,909.27**

Rupees : Sixteen Lakh(s) Sixty Five Thousand Nine Hundred Nine and Paise Twenty Seven 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	All taxes included in above price.
Delivery Date	On or before 31-10-22
Delivery Location	SSLLP-GMR
	Phone.
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Rs. 8,32,955/-, by RTGS dated 24-10-22
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 replenishing 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

PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	515	2/11/22	8,44,755/-
2.			
3.			
4.			

emailed on 20/10

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:		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 93037	2600		2600			
2	TLFL5525-Tiles-Floor Tiles-Vitrified-Nitco-Tagus-600X600MM-sqm	1300		1300			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Stock Repleneshing Purpose.						
	Engineer	Project Manager		Purchase		MD	
red By:	Ramya						
d By:	Prabhakar						

APPROVED
10 OCT 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE