PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/11/22	Prepared by	Minish	Serial no.	10700
Supplier name	Nirmalraj Stone Exports			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	10/11/22	PO/WO No.	93838	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	NR 32	17/11/22	3,13,959/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,13,959/-
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
Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,13,959/-
Amount E – PO / WO value:	3,01,105/-
Amount F – Difference (A – E):	12,854/-
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:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		21 NOV 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
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.

NIRMALRAJ STONE EXPORTS

DESIGNED BY NATURE ENRICHED BY US

TAX INVOICE						Original for Recipient	*
						Duplicate for Transporter	
						Triplicate for Supplier	
Details of Consignor							
Name	Nirmalraj Stone Exports		Invoice No	NR32			
Address	3-3-68/A		Invoice Date	17-11-22			
	Horizon Sri Rama Enclave, Kacheguda		Vehicle No	AP26X6246			
	HYDERABAD - 500027, (T.S)						
Contact	9032394907	State Code	36				
PAN	ERHPS1171N	GSTIN	36ERHPS1171N1Z7				
Details of Consignee							
Name	SUMIT SALES LLP					Delivery Address:	
Address	5-4-187/3&4, 2ND FLOOR					Modi Realty	
	MG ROAD					Gulmohar Residence	
	SECUNDERABAD - 500003					Mallapur	
Contact		State Code					
PAN		GSTIN	36ACQFS2044C1Z7				
S.no.	Particulars	HSN Code	Total Sft	Rate Per Piece		Taxable Value Rs.	
1	Granite Slabs	6802	5217	51.00		266067.00	
E-Way Bill No: 181556373650							
Bank Details				Total Value		266067.00	
A/c Name	NIRMALRAJ STONE EXPORTS			SGST	9.00%	23946.03	
A/c No	4245038682			CGST	9.00%	23946.03	
IFSC No	KKBK0007463			IGST			
Branch	KOTAK MAHINDRA BANK, HIMAYATNAGAR.			GRAND TOTAL		313959.06	
Amount in words: Three lakhs thirteen thousand nine hundred and fifty nine only.							
Terms & Conditions.				For Nirmalraj Stone Exports			
1. Above rate is inclusive of all costs.							
2. Breakage allowance up to 2%.							
3. Payment upon delivery.							
4. Goods once sold should not be returned back.							

NIRMALRAJ STONE EXPORTS
H.No: 3-3-68/A, Horizon Sri Rama Enclave,
Kacheguda, HYDERABAD-500 027.

SUMMIT SALES LLP
IN WARD
No: 101537
Date: 18/11/22
Sign:
R.R. DIST.

NIRMALRAJ STONE EXPORTS

DESIGNED BY NATURE ENRICHED BY US

TAX INVOICE						Original for Recipient	
						Duplicate for Transporter	*
						Triplicate for Supplier	
Details of Consignor							
Name	Nirmalraj Stone Exports		Invoice No	NR32			
Address	3-3-68/A		Invoice Date	17-11-22			
	Horizon Sri Rama Enclave, Kacheguda		Vehicle No	AP26X6246			
	HYDERABAD - 500027, (T.S)						
Contact	9032394907	State Code	36				
PAN	ERHPS1171N	GSTIN	36ERHPS1171N1Z7				
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	MG ROAD					Gulmohar Residence	
	SECUNDERABAD - 500003					Mallapur	
Contact		State Code					
PAN		GSTIN	36ACQFS2044C1Z7				
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E-Way Bill No: 181556373650							
Bank Details				Total Value		266067.00	
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INWARD
MODI REALTY MALLAPUR LLP
Ward No ... Dt ...
MRN No ... Dt 18/11/22
Received By ... Sign ...

Purchase Order

 11-11-2022 12:05:27 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Nirmalraj Stone Exports	**Doc No**	93838	170385
3-3-68/A Horizon Sri Rama, Kachiguda, Hyderabad-500027	**Doc Date**	10-11-2022	
	Quote No	nil	
GSTIN 36ERHPS1171N1Z7	**Quote Date**	08-11-2022	
9032394907 9032394907	**SupplyType**	Supply	

Kind Attn : Rahul Sarda

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm	465.00	548.76	0.00	18.00	301,104.61
					Total Order Value . . .	**301,104.61**

Rupees : Three Lakh(s) One Thousand One Hundred Four and Paise Sixty One Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming quality and specifications.Above order for stock repleneshing purpose.
Completion Date	NA
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 ***Summit Sales LLP***

Authorised Signatory

11/11/22

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Nirmalraj Stone Exports***

Name :

Date : __/__/____

Estimate/Draft PO

Page(s Of 1 10-11-2022 14:42:01

nystonex@gmail.com.

93838

01.11.22 2:59:53

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

Supplier Details			
Nirmalraj Stone Exports	**Doc No**	93838	170385
3-3-68/A Horizon Sri Rama, Kachiguda, Hyderabad-500027	**Doc Date**	10-11-2022	
	Quote No	nil	
GSTIN 36ERHPS1171N1Z7	**Quote Date**	08-11-2022	
9032394907 9032394907	**SupplyType**	Supply	

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Specification / As per details given in the quotation.

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Delivery Location Summit Housing LLP
Cherlapally,Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra

Penality For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming quality and specifications.Above order for stock repleneshing purpose.

Completion Date NA

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

APPROVED BY
10 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 10/11/22

Contact ...

Accepted the above Terms And Conditions
For *Nirmalraj Stone Exports*

Name : ______

Date : __/__/____

Requisition Form							
Company Name:	SSLLP	Date:	08.11.2022				
Site & Phase :	SHLLP	Time:					
Unit No./Block No.							
Supplier:		Req. No.	170385				
Material required before date:		ID No.	81403				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL2178-Building Material-Tan Brown Granite---19MM-Sqm (5,000 sft)	465	150	465			
2							
3	Po 93338						
4							
5							
6				APPROVED BY			
7							
8				09 NOV 2022			
9				SOHAM MODI MANAGING DIRECTOR			
10							
Remarks:	For stock Replenishing purpose						
	Engineer	Project Manager	APPROVED Purchase			MD	
Prepared By:	Vanajakshi		08 NOV 2022				
Approved By:	Minish		MINISH PARIKH				
Sign & Date:			MANAGER PROCUREMENT				