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

Date:	29/11/22	Prepared by	Ashajyothi	Serial no.	10940
Supplier name	Nirmalraj Stone Exports			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	21/11/22	PO/WO No.	94175	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	NR37	25/11/22	3,04,990/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,04,990/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	
MRN nos.: 114369 — 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:	3,04,990/-
Amount E – PO / WO value:	3,01,105/-
Amount F – Difference (A – E):	3,885/-
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	5/12/22
Remarks:	Final 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
29 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.

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	NR37			
Address	3-3-68/A		Invoice Date	25-11-22			
	Horizon Sri Rama Enclave, Kacheguda		Vehicle No	AP25V8968			
	HYDERABAD - 500027, (T.S)						
Contact	9032394907	State Code	36				
PAN	ERHPS1171N	GSTIN	36ERHPS1171N1Z7				
Details of Consignee					Delivery Address:		
Name	SUMMIT SALES LLP				Cherlapally		
Address	5-4-187/3&4, 2ND FLOOR						
	MG ROAD				P.O.NO: 94175		
	SECUNDERABAD - 500003						
Contact		State Code					
PAN		GSTIN	36ACQFS2044C1Z7				

S.no.	Particulars	HSN Code	Total Sqm	Rate Per Sft		Taxable Value Rs.	Ps.
1	Processed Granite Slabs - Tan Brown	6802	471	548.76		258465.96	
E-Way Bill No: 141560575547							
Bank Details				Taxable Value		258465.96	
A/c Name	NIRMALRAJ STONE EXPORTS			SGST	9.00%	23261.94	
A/c No	4245038682			CGST	9.00%	23261.94	
IFSC No	KKBK0007463			IGST	-		
Branch	KOTAK MAHINDRA BANK, HIMAYATNAGAR.			GRAND TOTAL		304989.84	

Amount in words: Three lakhs four thousand nine hundred eighty nine and eighty four paise only.

For Nirmalraj Stone Exports

Terms & Conditions.
1. Above rate is inclusive of all costs.
2. Breakage allowance up to 1%.
3. Payment to be made immediately post delivery.
4. Goods once sold should not be returned back.

For NIRMALRAJ STONE EXPORTS
Proprietor

IN WARD
Inward No: 10736 Dt: 26/11/22
MRN No: 114369 Dt:
Received By: Sign:
SSLLP-SOV

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 101949
Date: 28/11/22
Sign:

Purchase Order

 21-11-2022 14:02:19

94175 Copy

16.11.22 2:59:08

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 3-3-68/A Horizon Sri Rama, Kachiguda, Hyderabad-500027	**Doc No**	94175 170449
	Doc Date	21-11-2022
	Quote No	nil
GSTIN 36ERHPS1171N1Z7	**Quote Date**	16-11-2022
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 *5000 sft*	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 / Brand	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 Cost	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
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

APPROVED BY
22 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
21/11/22
Name : ____________________

Name : ____________________

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

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	16.11.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170449			
Material required before date:		ID No.	81725			
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	0	465		
2	PO 94175					
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vanajakshi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT