

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 29/11/22		Prepared by: Ashajyothi		Serial no. 10940	
Supplier name: Nirmalraj Stone Exports				HO inward no.	
Firm/Company: SCLLP		Project: SCLLP		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
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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

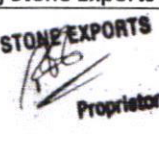
Payment – due date: 5/12/22

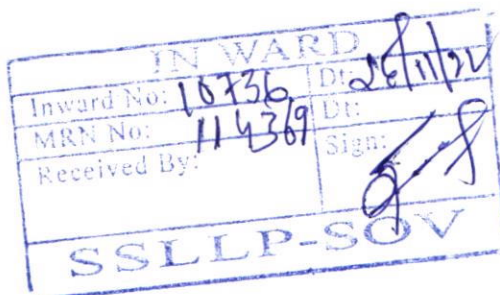
Remarks: Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	APPROVED 29 NOV 2022 MINISH PARIKH MANAGER, PROCUREMENT				
Sign:					
Date					
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	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	36ERHPS1171N127				
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	36ACQFS2044C127				
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.							
Terms & Conditions.				For Nirmalraj Stone Exports			
1. Above rate is inclusive of all costs.				For NIRMALRAJ STONE EXPORTS  Proprietor			
2. Breakage allowance up to 1%.							
3. Payment to be made immediately post delivery.							
4. Goods once sold should not be returned back.							



Purchase Order

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21-11-2022 14:02:19



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16.11.22 2:59:08

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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 GSTIN 36ERHPS1171N1Z7 9032394907 9032394907	Doc No		94175 170449
	Doc Date		21-11-2022
	Quote No		nil
	Quote Date		16-11-2022
	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

Penalty 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 replenishing 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 SLLP stock
- ☐ Other



For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Nirmalraj Stone Exports**

Name : _____

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	BUJL2178-Building Material-Tan Brown Granite---19MM-Sqm [5,000 sqft]	465	0	465			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For stock Replenishing purpose						
	Engineer	Project Manager					MD
Prepared By:	Vanajakshi						
Approved By:	Minish						
Sign & Date:							

902694175

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 NOV 2022
MINISH PARIKH
MANAGER PROCUREMENT