

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		12/12/2022		Prepared by	MINISH.		Serial no.	11571	
Supplier name		Digital Marketing.				HO inward no.			
Firm/Company		SLLP		Project	SLLP.		HO received date		
PO/WO date		18/10/2022		PO/WO No.	93037		Scan ID.	125	
Sl no.	Bill no.			Bill date		Bill amount		Original attached	
1.	516.			03/11/2022		8,44,759/-		☒ Yes ☐ No	
2.								☐ Yes ☐ No	
3.								☐ Yes ☐ No	
4.								☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									
8,44,759/-									
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block/report ☐ Installation report									
MRN nos.:	114915				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:									
8,44,759/-									
Amount E – PO / WO value:									
16,65,909/-									
Amount F – Difference (A – E):									
8,21,150/-									
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				19/12/2022					
Remarks: Advance paid Rs. 8,32,755/-, Balance to Pay.									
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager				
Name:									
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 weightment 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

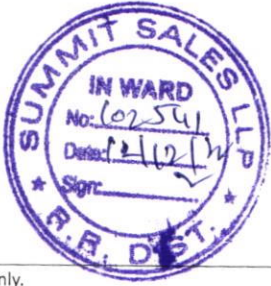
Telangana

GSTIN : 36AAKFD9292K1ZR

TAX INVOICE

Billing Address SUMMIT SALES LLP 5-4-187/384 2ND FLOOR MG ROAD SECUNDERABAD GSTIN : 36ACQFS2044C1Z7 Phone :	Shipping Address SUMMIT SALES LLP SSLLP MALAPUR HYDERABAD Telangana GSTIN : 36ACQFS2044C1Z7 Phone :	Invoice No : 516 Date : 03-11-2022 Transporter: GJ03BT9952 PO No PO NO 93037/170301 PO Date: DT 18-10-2022 DC No: DC Date:
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SNo	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
1	BIBILOS 600X600	69072100	1300.00	640.74	832958.52		705897.05	9.00	63530.73	9.00	63530.73			832958.52
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 : DIGITAL MARKETING BANK NAME: HDFC BANK LTD ACCOUNT NO: 50200007473682 BRANCH: SAINAIKPURI HDFC0000126	1,301.00		Gross Amount : Discount Amount : Gross - Discount : Taxable Amount : CGST : SGST : IGST : Invoice Amount :	8,44,758.52 8,44,758.52 7,15,897.05 64,430.73 64,430.73 8,44,759.00
Rupees : Eight Lakhs Forty Four Thousand Seven Hundred Fifty Nine only.				

Customer's Signature

for DIGITAL MARKETING


Signature

Purchase Order

(s) 1 Of 1

19-10-2022 13:31:20



93037

18.10.22 2:23:35

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

Digital Marketing
Plot no-45-53, Bhagavan Colony, Near: Chakripuram X Roads, Nagaram
Main road, Hyderabad.

GSTIN 36AAKFB9292K1ZR

040-69992188

9885673235

Doc No	93037	170301
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	17-10-2022	
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-Biblos - 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 SSSLP-GMR

Phone.

Penalty 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 SSSLP stock
- ☐ Other



PART DELIVERY DETAILS

S.no.	Bill no.	Bill Dt.	Amount
1.	515	2/11/22	8,44,755/-
2.	516	12/12/22	8,44,759/-
3.			
4.			

Accepted the above Terms And Conditions

For **Digital Marketing**

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

Contact :-

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-Biblos-600X600MM-sqm	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 Replenishing Purpose.				
Engineer					
Prepared By:	Ranya				
Approved By:	Prabhakar				
Sign & Date:					

Robbatus
17.10.2022

Digital market
17.10.2022

93037

Project Manager

Purchase

MD

APPROVED
17.10.2022
P. PRABHAKAR
PURCHASER
S. MANAGER

DIGITAL MARKETING
PLOT NO45 TO 53 SURVEY NO 216 AND 217
CHAKRIPURAM KUSHAIGUDA KAPRA MUICIPALITY
KEESARA MANDAL

Telangana
GSTIN : 36AAKFD9292K1ZR
TAX INVOICE

Billing Address
SUMMIT SALES LLP
5-4-187/384 2ND FLOOR MG ROAD SECUNDERABAD

GSTIN : 36ACQFS2044C1Z7
Phone :

Shipping Address
SUMMIT SALES LLP
SSLLP MALAPUR
HYDERABAD

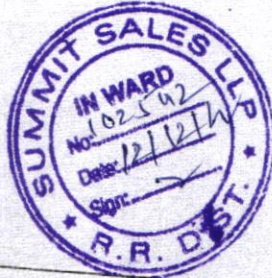
Telangana
GSTIN : 36ACQFS2044C1Z7
Phone :

Invoice No : 516
Date : 03-11-2022
Transporter: GJ03BT9952
PO No PO NO 93037/170301
PO Date: DT 18-10-2022
DC No:
DC Date:

SNo	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST		SGST		IGST		Net Amount
								Rate	Amt	Rate	Amt	Rate	Amt	
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Bank Details : 1,301.00

DIGITAL MARKETING
BANK NAME: HDFC BANK LTD
ACCOUNT NO: 50200007473682
BRANCH: SAINAIK PURI
C/C0000126



Gross Amount : 8,44,758.52
Discount Amount :
Gross - Discount : 8,44,758.52
Taxable Amount : 7,15,897.05
CGST : 64,430.73
SGST : 64,430.73
IGST :
Invoice Amount : 8,44,759.00

Amount in Words : Eight Lakhs Forty Four Thousand Seven Hundred Fifty Nine only.

INWARD	
Customer's Signature	
Inward No: 13292	Dt: 03/11/22
MRN No: 114915	Di:
Received By: [Signature]	Sign: [Signature]
KOWKUR LLP	

NOTE -> Biblos Tiles
For site 650 Box

for DIGITAL MARKETING
[Signature]

DIGITAL MARKETING

PLOT NO45 TO 53 SURVEY NO 216 AND 217

CHAKRIPURAM KUSHAIGUDA KAPRA MUNICIPALITY

KEESARA MANDAL

Telangana

GSTIN : 36AAKFD9292K1ZR

TAX INVOICE

Billing Address

SUMMIT SALES LLP

5-4-187/384 2ND FLOOR MG ROAD SECUNDERABAD

Shipping Address

SUMMIT SALES LLP

SLLP MALAPUR

HYDERABAD

Telangana

GSTIN : 36ACQF52044C1Z7

Phone :

Invoice No : 516

Date : 03-11-2022

Transporter: GJ038T9952

PO No PO NO 93037/170301

PO Date: DT 18-10-2022

DC No:

DC Date:

GSTIN : 36ACQF52044C1Z7

Phone :

No	Description	HSN / SAC	Qty	Rate	Gross Amount	Discount	Taxable Value	CGST Rate Amt	SGST Rate Amt	IGST Rate Amt	Net Amount
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Bank Details :

1,301.00

DIGITAL MARKETING

(NAME: HDFC BANK LTD)

ACCOUNT NO: 50200007473682

IFSC: SAINAIK PURI

0000126



Gross Amount : 8,44,758.52

Discount Amount :

Gross - Discount : 8,44,758.52

Taxable Amount : 7,15,897.05

CGST : 64,430.73

SGST : 64,430.73

IGST :

Invoice Amount : 8,44,759.00

Rs : Eight Lakhs Forty Four Thousand Seven Hundred Fifty Nine only.

Customer's Signature

IN WARD	
Inward No: 1087	DT: 03/11/22
MRN No: 114915	DT:
Received By:	Sign: [Signature]
MODI REALTY GENOME VALLEY LLP	

for DIGITAL MARKETING

[Signature]

Received only
650 box