

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:		17/12/22		Prepared by		Minish		Serial no.		11828	
Supplier name		Nirmalraj Stone exports						HO inward no.			
Firm/Company		SSLLP		Project		SHLLP		HO received date			
PO/WO date		6/12/22		PO/WO No.		94711		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	NR 91	8/12/22	306,932/-	☐ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,06,932/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.:	115114		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:		3,06,932/-	
Amount E – PO / WO value:		3,01,105/-	
Amount F – Difference (A – E):		5,827/-	
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		26/12/22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit					

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.



TAX INVOICE					Original for Recipient		✓
					Duplicate for Transporter		
					Triplicate for Supplier		
Details of Consignor							
Name	Nirmalraj Stone Exports		Invoice No	NR41			
Address	3-3-68/A		Invoice Date	08-12-22			
	Horizon Sri Rama Enclave, Kacheguda		Vehicle No	AP29U9626			
	HYDERABAD - 500027, (T.S)						
Contact	9032394907	State Code	36				
PAN	ERHPS1171N	GSTIN	36ERHPS1171N127				
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	36ACQFS2044C127				
S.no.	Particulars	HSN Code	Total SQM	Rate Per SQM	Taxable Value		
					Rs.		
1	Granite Slabs	6802	474	548.76	260112.24		
E-Way Bill No: 181556373650							
Bank Details				Total Value		260112.24	
A/c Name	NIRMALRAJ STONE EXPORTS			SGST	9.00%	23410.10	
A/c No	4245038682			CGST	9.00%	23410.10	
IFSC No	KKBK0007463			IGST			
Branch	KOTAK MAHINDRA BANK, HIMAYATNAGAR.			GRAND TOTAL		306932.44	
Amount in words: Three lakhs six thousand nine hundred thirty two and fourty 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 2%.							
3. Payment upon delivery.							
4. Goods once sold should not be returned back.							

For NIRMALRAJ STONE EXPORTS

Proprietor



Purchase Order

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	94711	170515
Doc Date	06-12-2022	
Quote No	nil	
Quote Date	03-12-2022	
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 / items shall be of Height-2'6"+ Length-7'+ Thickness-16-18mm

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 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 Material Directly Delievery at Gulmohar Residency(GMR).Contact person Mr.Ramprasad Mobile No:8309938133

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☒ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY

08 DEC 2022

**SOHAM MODI
MANAGING DIRECTOR**

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Nirmalraj Stone Exports**

Date : __/__/__

Purchase Order

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94711

29.11.22 5:44:33

From Company : **Summit Sales LLP**
5-4-187/38&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	94711	170515
	Doc Date	06-12-2022	
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Terms and Conditions :-

Specification /	items shall be of Height-2'6"+ Length-7'+ Thickness-16-18mm
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	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 **Summit Sales LLP**

Authorised Signatory

Name :

06/12/2022

Accepted the above Terms And Conditions

For **Nirmalraj Stone Exports**

Name :

Date : _/_/

Requisition Form						
Company Name:	SSLLP	Date:	03.12.2022			
Site & Phase :	SHLLP	Time:				
Unit No./Block No.						
Supplier:		Req. No.	170515			
Material required before date:		ID No.	82186			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL 2178-Building Material-Tan Brown Granite---19MM-Sqm	465	0	465		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks:	For stock Replenishing purpose					
	Engineer	Project Manager				MD
Prepared By:	V anajakshi					
Approved By:	Minish					
Sign & Date:						

APPROVED BY
05 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
03 DEC 2022
MINISH PARIKH
MANAGER PROCUREMENT

11th 6th 7th

NIRMALRAJ STONE EXPORTS

DESIGNED BY NATURE ENRICHED BY US

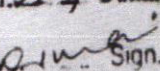
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	MG ROAD			Gulmohar Residence		
	SECUNDERABAD - 500003			Mallapur		
Contact		State Code				
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4. Goods once sold should not be returned back.						

INWARD

DDI REALTY MALLAPUR LLP

Inv No 10353 DL 16/11/22

IRN NO 115114 DL 16/12/22

Received By  Sign.....

