PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 28/02/23 | Prepared by | Ashajyothi | Serial no. | 15197 |
| Supplier name | AM Enterprises | | | HO inward no. | |
| Firm/Company | SSLLP | Project | SHLLP | HO received date | |
| PO/WO date | 04/02/23 | PO/WO No. | 96492 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 4568 | 20/02/23 | 1,07,841/- | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 1,07,841/- |
| Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report | |

| | | | |
|---|---|---|---|
| MRN nos.: | 117708 | 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: | 1,07,841/- |
| Amount E – PO / WO value: | 1,07,841/- |
| Amount F – Difference (A – E): | – |
| 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 | 06/03/23 – 100% Advance Paid. |
| Remarks: | Final bill |
| | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Ashajyothi | APPROVED | | | |
| Sign: | (signature) | 28 FEB 2023 | | | |
| Date | 28/02/23 | 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.

**Tax Invoice** *(ORIGINAL FOR RECIPIENT)*

**A.M ENTERPRISES**
SERVICE ROAD PILLAR NO 86
OPP TO DAYANANDA SAGAR COLLEGE NEAR INDIAN OIL
PETROL PUMP KUDLU GATE
BANGLORE 560068
GSTIN/UIN: 29BAPPJ6936A1ZH
State Name : Karnataka, Code : 29
E-Mail : amenterprisesbangalore1@gmail.com

| Invoice No. | e-Way Bill No. | Dated |
|---|---|---|
| **4568** | 1816 0207 4115 | **20-Feb-23** |
| Delivery Note | | Mode/Terms of Payment |
| Reference No. & Date. AM/PI/0019919 dt. 20-Feb-23 | | Other References |
| Buyer's Order No. **AM/PI/0019919** | | Dated **7-Feb-23** |
| Dispatch Doc No. | | Delivery Note Date |
| Dispatched through | | Destination |
| Terms of Delivery | | |

Po - 96492

Consignee (Ship to)
**SUMMIT SALES LLP**
5-4-187 / 3 AND 4, 3RD FLOOR
SOHAM MANSION
M.G ROAD, SECUNDERABAD
Rangareddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
**SUMMIT SALES LLP**
5-4-187 / 3 AND 4, 3RD FLOOR
SOHAM MANSION
M.G ROAD, SECUNDERABAD
Rangareddy
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **NITCO OSCAR BLUE 300X300** | 69072100 | **150 BOX** | 718.94 | 609.27 | BOX | | **91,390.68** |
| | ***IGST OUTPUT TAX @18%*** | | | | 18 | % | | **16,450.32** |
| | Total | | **150 BOX** | | | | | **₹ 1,07,841.00** |

IN WARD
Inward No: 7799 Dt: 20/2/23
MRN No: 117708 Dt: 22/02/2023
Received By: Sign:
SSLLP-GMR

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 106238
Date: 24/2/23
Sign:

Amount Chargeable (in words) *E. & O.E*
**INR One Lakh Seven Thousand Eight Hundred Forty One Only**

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|---|---|---|---|---|
| 69072100 | 91,390.68 | 18% | 16,450.32 | 16,450.32 |
| **Total** | **91,390.68** | | **16,450.32** | **16,450.32** |

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Fifty and Thirty Two paise Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **3047201000429**
Branch & IFS Code: **BOMMANAHALLI & CNRB0003047**

Customer's Seal and Signature

for A.M ENTERPRISES

For A M ENTERPRISES
Proprietor

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

 04-02-2023 16:13:45

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**

A M Enterprises
Office no. 290, C Block, Subashnagar Kudligate, Opp: Dayananda College, Bommanahalli, Banglore urban-560068

**GSTIN** 29BAPPJ6936A1ZH

9036419889 9591488227

| | | |
|---|---|---|
| **Doc No** | 96492 | 170757 |
| **Doc Date** | 04-02-2023 | |
| **Quote No** | Nil | |
| **Quote Date** | 27-01-2023 | |
| **SupplyType** | Supply | |

**Kind Attn : Jamal S M**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 374800 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Oscar Blue - 300X300mm - sqm<br>*1754 sft, 150 boxes* | 162.00 | 564.14 | 0.00 | 18.00 | 107,841.00 |
| | | | | | **Total Order Value . . .** | **107,841.00** |

Rupees : One Lakh(s) Seven Thousand Eight Hundred Fourty One Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Brand is Nitco, Rate per sft is Rs. 61.85/-including GST and transportation, box sft is 11.62, box qty is 12 tiles |
| **Payment Terms** | 100% Advance payment |
| **Tax** | GST included in the above prices |
| **Delivery Date** | With in 7 days |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | NIL |
| **Advance Paid** | Rs. 1,07,841/-, by RTGS/NEFT......... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above rder is for farm house 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 ***Summit Sales LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***A M Enterprises***

Name : ____________

Date : __/__/____

# Purchase Order

 01-02-2023 10:24:40 AM

96492
10.01.23 4:03:13

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

| **Supplier Details** | | | |
|---|---|---|---|
| A M Enterprises | **Doc No** | 96492 | 170757 |
| Office no. 290, C Block, Subashnagar Kudligate, Opp: Dayananda College, Bommanahalli, Banglore urban-560068 | **Doc Date** | 30-01-2023 | |
| | **Quote No** | Nil | |
| 9036419889 | **Quote Date** | 27-01-2023 | |
| 9591488227 | **SupplyType** | Supply | |

**Kind Attn : Jamal S M**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST% | Amount |
|---|---|---|---|---|---|---|
| 1 | 374800 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Oscar Blue - 300X300mm - sqm<br>*674 sft, 58 boxes* | 62.00 | 564.14 | 0.00 | 18.00 | 41,272.48 |
| | | | | **Total Order Value . . .** | | **41,272.48** |

Rupees : Fourty One Thousand Two Hundred Seventy Two and Paise Fourty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Brand is Nitco, Rate per sft is Rs. 61.85/-including GST and transportation, box sft is 11.62, box qty is 12 tiles |
| **Payment Terms** | 100% Advance payment |
| **Tax** | GST included in the above prices |
| **Delivery Date** | With in 7 days |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | NIL |
| **Advance Paid** | Rs. 41,273/-, by RTGS/NEFT......... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above rder is for farm house 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 *Summit Sales LLP*

Authorised Signatory

Name : 01/02/2023

Contact : -

Accepted the above Terms And Conditions

For *A M Enterprises*

Name : ____________

Date : __/__/____

# Estimate/Draft PO

 30-01-2023 15:07:19

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**

A M Enterprises

Office no. 290, C Block, Subashnagar Kudligate, Opp: Dayananda College, Bommanahalli, Banglore urban-560068

**GSTIN** 29BAPPJ6936A1ZH

9036419889 9591488227

| | | |
|---|---|---|
| **Doc No** | 96492 | 170757 |
| **Doc Date** | 30-01-2023 | |
| **Quote No** | Nil | |
| **Quote Date** | 27-01-2023 | |
| **SupplyType** | Supply | |

**Kind Attn : Jamal S M**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 374800 - TLWF-Tiles - Wall & Floor Tiles-Ceramic-Nitco-Oscar Blue - 300X300mm - sqm<br>*674 sft, 58 boxes* | 62.00 | 564.14 | 0.00 | 18.00 | 41,272.48 |
| | **Total Order Value . . .** | | | | | **41,272.48** |

Rupees : Fourty One Thousand Two Hundred Seventy Two and Paise Fourty Eight Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Brand is Nitco, Rate per sft is Rs. 61.85/-including GST and transportation, box sft is 11.62, box qty is 12 tiles |
| **Payment Terms** | 100% Advance payment |
| **Tax** | GST included in the above prices |
| **Delivery Date** | With in 7 days |
| **Delivery Location** | Summit Housing LLP<br>Cherlapally,Behind Kingston PG college, Hyderabad<br>Phone. 9618244433, Hamendra |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above prices |
| **Warranty** | NIL |
| **Advance Paid** | Rs. 41,273/-, by RTGS/NEFT......... |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications, Damage is in suppliers account, above rder is for farm house 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.' |

APPROVED BY
30 JAN 2023
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *A M Enterprises*

Name : ____________

Date : __/__/____

| | | | | | | |
|---|---|---|---|---|---|---|
| Requisition Form | | | | | | |
| Company Name: | Summit Sales LLP | Date: | 03-02-2023 | | | |
| Site & Phase : | SSLLP-GMR | Time: | | | | |
| Unit No./Block No. | | | | | | |
| Supplier: | | Req. No. | 170757 | | | |
| Material required before date: | | ID No. | 83763 | | | |
| S No | Item | Qty required | Qty available at site | Order Qty | Inward No | Inward Date |
| 1 | TILE8369-Tiles-Wall & Floor Tiles-Ceramic-Nitco Ranger Blue-300X300mm-Sqm | | | 157 | | |
| 2 | TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm-Sqm | | | 162 | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: | Stock replenish purpose | | | | | |
| | | | | | | |
| | Engineer | Project Manager | | Purchase | | MD |
| Prepared By: | Prabhakar | | | | | |
| Approved By: | | | | | | |
| Sign & Date: | | | | | | |