

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/03/23		Prepared by		Minish		Serial no.		15628	
Supplier name		Marble world						HO inward no.			
Firm/Company		SSUP		Project		SSUP@GVDC		HO received date			
PO/WO date		21/02/23		PO/WO No.		20230221003		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	133			02/03/23		5,02,001/-			☒ Yes ☐ No		
2.	134			04/03/23		2,18,804/-			☒ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								7,20,805/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		20230303001				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:											
Amount E – PO / WO value:											
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						13/03/23 4,00,000/- Advance paid					
Remarks: Part 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	

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.

GSTIN : 36BGGPK3830H2ZG

TAX INVOICE

Cell : 9908807315

9704886720

MARBLE WORLD

DEALERS IN : GRANITES, MARBLES & TANDUR STONES

Sy. No. 53 & 54, Plot No. 121 & 126, Sai Nagar Colony, Beside ICE Factory, Chengicherla(V), Medipally(M), Medchal Dist. Hyd- 500098.

Buyer's Name.....Summit Sales LLPInvoice No (22/23) : **133**Address.....5-4-187/944, Soham Mansion, M.G Road, HyderabadInvoice Date : 03/03/2023Party GSTIN No.....36ACQFS2044C1Z7Vehicle No.....AP 29 T 4950

Way Bill No :

SL. No.	Description of Goods	HSN Code	Qty. in Sft.	Unit Price Per Sft.	Amount	
					Rs.	Ps.
1.	Polished Slabs (Steel Grey Granite)	6802	5005	85/-	4,25,425.	00

A/c Name : **MARBLE WORLD**

Bank Details : Karur Vysya Bank

Branch : Boduppall Branch

A/c No : 1471135000003951

IFSC Code : KVBL0001471

Total Amount Before Tax 4,25,425.00Add : SGST @ 9% 38,288.25Add : CGST @ 9% 38,288.25

Add : IGST @

Total Amount After Tax 5,02,001.50For **MARBLE WORLD**

Authorised Signatory

Total Amount in Words :

Five lakh two thousandOne Rupee & Fifty Paise only.

Note : Please make cheque in favour of "MARBLE WORLD"

GSTIN : 36BGGPK3830H2ZG

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MARBLE WORLD

DEALERS IN : GRANITES, MARBLES & TANDUR STONES

Sy. No. 53 & 54, Plot No. 121 & 126, Sai Nagar Colony, Beside ICE Factory, Chengicherla(V), Medipally(M), Medchal Dist. Hyd- 500098.

Buyer's Name: Summit Sales LLP Invoice No (22/23) : **134**
Address: 5-4-187/994, Soham Mansion, M.G. Road, Hyderabad. Invoice Date : 04/03/2023
Party GSTIN No: 36ACQFS2044C1Z7
Vehicle No: AP 29 T 4950 Way Bill No :

SL. No.	Description of Goods	HSN Code	Qty. in Sft.	Unit Price Per Sft.	Amount	
					Rs.	Ps.
1.	Polished Slabs (steel Grey Granite)	6802	2181.50	85/-	1,85,427.	50



A/c Name : MARBLE WORLD

Bank Details : Karur Vysya Bank

Branch : Boduppall Branch

A/c No : 1471135000003951

IFSC Code : KVBL0001471

Total Amount Before Tax 1,85,427. 50

Add : SGST @ 9% 16,688. 47

Add : CGST @ 9% 16,688. 47

Add : IGST @

Total Amount After Tax 2,18,804. 45

For MARBLE WORLD

Authorised Signatory

Total Amount in Words : Two lakh eighteen thousand eight
hundred and four Rupee & forty five paise only.

Note : Please make cheque in favour of "MARBLE WORLD"

MARBLE WORLD

DEALERS: ALL KINDS OF RAJASTHAN MARBLE, GRANITE,
PLOT NO: 124, SAI NAGAR COLONY, BESIDE ICE FACTORY, CHENGICHERLA(V), MEDIPALLY (M),
HYDERABAD - 500098

GSTIN: 36BGGPK3830H2ZG

Mobile: 9908807315/9014033323

DELIVERY CHALLAN

[illegible]

For MARBLE WORLD


SIGNATORY

MARBLE WORLD

DEALERS: ALL KINDS OF RAJASTHAN MARBLE, GRANITE,

PLOT NO: 124, SAI NAGAR COLONY, BESIDE ICE FACTORY, CHENGICHERLA(V), MEDIPALLY (M).

HYDERABAD - 500098

GSTIN: 36BGGPK3830H2ZG

Mobile: 9908807315/9014033323

DELIVERY CHALLAN

[illegible]

For MARBLE WORLD




SIGNATORY

Purchase Order

From Company:

Summit Sales LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACQFS2044C1Z7

Delivery Location: SSLP Stores @ GVDC

Sy. 191 & 119, Genome Valley, Thurtkapalley
Ranga Reddy, Telangana, 500078
Praveen, 9989330044

Office Copy(For HO)

Supplier Details

Marble World
Plot no-124, Sai Nagar Colony, Beside ICE Factory Chengicherla, Medchal
Hyderabad, TG, 500098
GSTIN:36BGGPK3830H2ZG
Nadeem, 9014033323

PO No	20230221003	Quote No	
PO Date	21 Feb 2023	Quote Date	23 Feb 2023
Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount
1	BUIL 5221-Building Material-Granite-Steel Grey-19mm-sqm	464.00	914.94	0%	4,24,532	IGST%	CGST%	SGST%	IGST AMT	5,00,948
2	BUIL 9562-Building Material-Granite-Sadar Ali-19mm-sqm	464.00	882.64	0%	4,09,545	IGST%	CGST%	SGST%	IGST AMT	4,83,263
					Total Amount ...	0	75,067	75,067		9,84,211

Rupees in words : Nine Lakh Eighty Four Thousands Two Hundred And Eleven Only.

Terms and Conditions:-

Additional Specifications

Thickness 16-18mm, Fresh granite with line polish, without any patches or lines, size is 8'-10'x3'

Tax :

Inclusive of GST and other taxes.

Delivery Date :

Within 20 days of PO

Delivery Location :

As given above.

Transport:

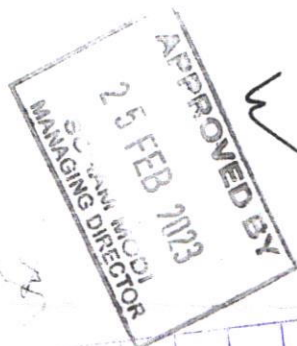
Included in the above prices

Advance Paid :

Rs. 4,00,000-00 by RTGS/NEFT

Payment Terms :

Balance after delivery and on submission of bills.



PART DELIVERY DETAILS

S.no	Bill no.	Bill Dt.	Amount
1.	133	03/03/23	5,02,001/-
2.	134	04/03/23	2,18,804/-
3.			
4.			
5.			

24/2

Purchase Order

Bill submission:

Other Terms:

Measurement/quantity:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
If the Granite is not as per the specification, will be rejected
Payment shall be made on quantity delivered at site.

Office Copy(For HO)

For Summit Sales LLP

Authorised Signatory

Name :-

Sign:-

Date :-

Accepted the above Terms And Conditions

For

Date :-

 24/2

Requisition Form

Company Name	Summit Sales LLP	Date	21 Feb 2023
Site Or Phase	SSLLP Stores @ GVDC	Time	03:07:02
Flat/Villa/Other	Stock replenishing purpose	Req.No.	170894
Material required before date		ID No	20230221003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL5221-Building Material-Granite-Steel Grey-19mm-sqm	464.00	0	464.00	25.00		
2	BUIL9562-Building Material-Granite-Sadar Ali-19mm-sqm	0.00	0	464.00	25.00		

Remarks:

Prepared By :- Prabhakar P

Sign:-

Date :- 21 Feb 2023

Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

