

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		08/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67129		PO / WO Date.		14/05/2020	
Supplier Name		Ganesh Granite Tile & Marble		PO/WO amount		Rs. 3,71,700/-	
Firm/Company		Summit Sales LLP		Project		Summit Housing LLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		4		22/05/2020		Rs. 3,80,918/- ✓	
2.		-		-		-	
3.						-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 3,80,918/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	4	22/05/2020	79306	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 3,80,918/- ✓	
Amount E – PO / WO value:						Rs. 3,71,700/-	
Amount F – Difference (A – E):						Rs. 9,218/-	
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input checked="" type="checkbox"/> Yes – Rs. 1,85,850/- <input type="checkbox"/> No			
Payment – due date				13/06/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/06/2020		08/06/2020				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

PO - 67/29

Cell : 99486 90444

**M/s. GANESH GRANITE TILES & MARBLE**

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com



Reverse Charges:		Transportation Mode :	By Road
Invoice No. :	4	Vehicle Number :	AP 31TB 3879
Invoice Date :	22/05/2020	Date of Supply :	22/05/2020
State :	Andhra Pradesh Sate Code : 37	Place of Supply & Time :	Telangana
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summit Sales LLP	Name :	Summit Sales LLP
Address :	5-4-187/34H 2 nd floor, m.G. Road, Secunderabad.	Address :	5-4-187/34H. 2 nd floor, m.G. Road, Secunderabad.
GSTIN No. :	36ACQFS 20HH C1Z7	GSTIN No. :	36ACQFS 20HH C1Z7
State :	Telangana State Code : 36	State :	Telangana State Code : 36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
1.	Steel grey	2516	5124- 8FT	63/-	3,22,812-

INWARD
Inward No: 10353 Dt: 25/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD.
INWARD
Inward No: 63790 Dt: 28/5/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Total Invoice Amount in words : Three lack Eighty thousand nine hundred Eighteen Rupees only.	Total Amount Before Tax :	
	Add : CGST :	
	Add : SGST :	
	Add : IGST : 18%	58,106 -
	Tax Amount GST :	
	Total Amount After Tax :	3,80,918-
	GST Payable on Reverse Charge:	
Bank Details : Bank Name : ANDHRA BANK Branch : PAMUR Branch IFSC Code : ANDB0000443 Bank A/c Number : 044313100023628	INWARD Inward No: 14271 Dt: 27/5/20 MRN No: 79306 Dt: 28/5/20 Received By: Sign: SUMMIT SALES LLP	

TERMS & CONDITIONS

- * The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
- * All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. **GANESH GRANITE TILES & MARBLE**

M. V. Sunkar
Authorised Signatory

Certified that the Particulars given above are true and correct



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1712 1966 0429

Generated Date: 22/05/2020 11:16 AM

Generated By: 37BBI PM842 8E2ZE Valid Upto: 26/05/2020

Mode: Road

Approx Distance: 383km

Type: Outward - Supply

Document Details: Tax Invoice - 4 - 22/05/2020

Transaction type: Regular

2. Address Details

From

GSTIN : 37BBI PM842 8E2ZE
M/s Ganesh Granite Tiles and Marble
ANDHRA PRADESH
:: Dispatch From ::
Door No 131
OV Road Kandukur
Prakasam, ANDHRA PRADESH-523105

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA
:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD
SECUNDERABAD, TELANGANA-500003

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
2516	Steel grey granite & Steel grey granite	5124.00 SQF	322812.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ 322812.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 58106.16 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv.Amt ₹ 380918.16

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 22/05/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	AP31TB3879	Prakasam	22/05/2020 11:16 AM	37BBI PM8428E2ZE	-	-



171219660429

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

Po- 67 129

Cell : 99486 90444

**M/s. GANESH GRANITE TILES & MARBLE**

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.

E-mail : mvsmekala@gmail.com



Reverse Charges;		Transportation Mode :	By Road
Invoice No. :	4	Vehicle Number :	AP 31 TB 3879
Invoice Date :	22/05/2020	Date of Supply :	22/05/2020
State :	Andhra Pradesh	State Code :	37
Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summit Sales LLP	Name :	Summit Sales LLP
Address :	5-4-187/3&H 11 th floor. m.G. Road Secunderabad.	Address :	5-4-187/3&H 11 th floor. m.G. Road Secunderabad.
GSTIN No. :	36ACQFS204HC127	GSTIN No. :	36ACQFS204HC127
State :	Telangana	State Code :	36
State :	Telangana	State Code :	36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
1.	Steel grey	2516	5124-SFT	63/-	3,22,812-



Total Invoice Amount in words : Three Lakh Eighty thousand nine hundred and eighteen Rupees only	Total Amount Before Tax :	
	Add : CGST :	
	Add : SGST :	
Bank Details :	Add : IGST : 18%	58,106 -
Bank Name : ANDHRA BANK	Tax Amount GST :	
Branch : PAMUR Branch	Sign: Total Amount After Tax :	3,80,918-
IFSC Code : ANDB0000443	GST Payable on Reverse Charge :	
Bank A/c Number : 044313100023628	Certified that the Particulars given above are true and correct	

TERMS & CONDITIONS

- * The Company takes all precautions to supply only sound goods and take no responsibility for loose or damage in Transit.
- * All disputes and claims arising under this sale shall be subject to the jurisdiction of the Court at Kandukur., A.P. Only.

For M/s. GANESH GRANITE TILES & MARBLE

M. V. Suresh
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-05-2020 09:28:02



67129

06.05.20 1:44:19

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

Supplier Details

Ganesh Granite Tile and Marble
Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.

GSTIN 37BBIPM8428E2ZE

9948690444

Doc No	67129	14525
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-06-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Venkata Subbaiah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 29" to 30" x 6' above	5,000.00	63.00	0.00	18.00	371,700.00
Total Order Value . . .					371,700.00

Rupees : Three Lakh(s) Seventy One Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,85,850/- vide cheque no. , dtd. .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose. Loading included in above price. Unloading in our scope.
Completion Date	Nil
Measurement	Payment will be made as the measurements noted upon received
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Granite Tile and Marble**


Name : _____

Date : ___/___/___

Requisition Form

Company Name:		SSLLP		Date:		12.05.2020	
Site & Phase :		SHLLP		Time:		15.03	
Supplier				Req. No.		14525	
Material required before date:			URGENT		ID No.		56780
No	Description	Size	Quantity	Units	Inward No	Date	
1	GRANITE - STEEL GREY	19MM	5000	SFT	63 + 12		
2							
3							
4							
5							
6							
8							
9							
Remarks: FOR STOCK MAINTAINANCE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		12.5.2020		Sign. & Date			

63129


APPROVED BY
 13 MAY 2020
 SOWMYA
 MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.