PURCHASE DIVISION Advice for approval for credit to supplier

Date:		15/06/2020		Prepared	l by:	T.D. Murthy			
PO/WO no		67128		PO / Wo	Date.	14/05/2020			
Supplier Na	ame	Ganesh Granite T	ile & Marble	PO/WO	amount	Rs. 4,42,500/-			
Firm/Comp	oany	Summit Sales LL	P	Project		Summit Housing L	LP		
-Sl. No.		Bill No.		Bill Date	e	Bill amount			
1.		7		05/06/20	020	Rs. 4,29,136/-			
2.						-			
3.						-			
4.						-	/		
Amount A	– Bills tot	al(Excluding Trans	port & Hamali C	harges):		Rs. 4,29,136/-			
Sl. No.	Bill No. Fill No. Bill No.		MRN No.		DC matches MRN				
1.	7		05/06/2020		79652	yes □ No			
2.				<u> </u>		□ Yes □ No			
3.						□ Yes □ No			
Amount B	-Other Cr	edits:		-					
Amount C	-Other De	ebits:_							
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:					
Amount E	- PO / WO	O value:				Rs. 4,42,500/-			
Amount F	– Differen	ce (A – E):				Rs13,364/-			
Quantity re	ceived as	per PO /WO		□ Yes □ Exe	cess received Shor	t received Other (expl	ained below)		
Is difference	e between	PO / Bill acceptab	le?	✓ Yes □ No (explained below)					
Excess / sh	ort materi	al received		Approved	- within acceptable	limits □ No (explained	below)		
Close PO /	W?O			⊋Yes □ No	- wait for balance m	naterial No (explained	below)		
Advance pa	aid / PDC	given (deduct wher	n paying)	₹Yes – Rs.	2,21,250/- □ No				
Payment -	due date			20/06/2020					
Remarks:		1							
					/				
Approve by	2000 000 000	orchase Purc Officer Man		ement ager	M D Accountective bill	er of	Accounts Manager		
Sign:	1	A PU		DRO	DED bill	L			
Date	(0	Mora 17	,	TAY 15	JUH MODIOR				

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/-

TAX INVOICE





M/s. GANESH GRANITE TILES & MARBLE

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

E-mail: mvsmekala@gmail.com

						_	
Reve	rse Charges:	7	8	Transporta	ation Mode :	ByR	Soad
Invoi	ce No. :	- /		Vehicle Nu	Number : AP 27TT 94		
Invoi	ce Date :	05/06	2020	Date of Su	ipply :		12020
State	:	Andhra Prad		Place of Su	pply & Time:		ngane
Deta	ils of Receive	r (Billed to)		Details of	Consignee (S	Shipped to)	0=
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M/s. GANESH GRANITE TILES & MARBLE

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

E-mail: mvsmekala@gmail.com

- 01			Transports	ation Mode		
Reverse Ch		7	Vehicle Nu		By Ro	sad
Invoice No.		1				2777 9499
Invoice Dat	te :	05/06/2020	Date of Su		05/06/	2020
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no respon 米 All dispute	any takes asibility for a and cla	ONS s all precautions to supply only sound go r loose or damage in Transit. ims arising under this sale shall be subje- ourt at Kandukur., A.P. Only.				Subbalak Signatory



e - Way Bill System



e-Way Bill



E-Way Bill No:

1212 2293 0046

E-Way Bill Date:

05/06/2020 10:24 PM

Generated By:

37BBI PM842 8E2ZE - M/s Ganesh Grantie Tiles and Marble

Valid From:

05/06/2020 10:24 PM [383Kms]

Valid Until:

09/06/2020

Part - A

GSTIN of Supplier

37BBIPM8428E2ZE,M/s Ganesh Grantie Tiles and Marble

Place of Dispatch

Prakasam, ANDHRA PRADESH-523105

GSTIN of Recipient

36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP

Place of Delivery

SECUNDERABAD, TELANGANA-500003

Document No.

7

Document Date

05/06/2020

Transaction Type:

Regular

Value of Goods

₹ 429136.5

HSN Code

2516 - BLACK PERAL

Reason for Transportation

Outward - Supply

Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP27TT9499	Prakasam	05/06/2020 10:24 PM	37BBIPM8428E2ZE	9	-



	BBIPM8428E2ZE	AX INVOICE	
	M/s. GANESH GR	ANITE TILES &	Celd: 99488 9044
	Door No. 131, O.V. Road,	KANDUKUR, Prakasam Dt., A.R 5	MAKRILE
	E-mail :	mvsmekala@gmail.com	23 108
Reverse Ch	1900		
Invoice No.		Transportation Mode	By Road
Invoice Date	05/06/2020	Vehicle Number	AP 2717 9419
State	- Anchra Pradesh Sate Carl	Date of Supply	05/06/2020
Details of Re	Geiver (Billed to)		
Name :	Summith Sales II	Details of Consignee (8	
Address :	5-4-187/384 Trnd 9 1000 C	Address Surre	ith Sales LLP
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Summit Sales LLP 5-4-187/384, II nt gloor, m & Road 4849. 973. Total SFT. Secundented. 50003.

O. STNO: 36 ACOFS & OHH CIZT

INVOICE -7 05/06/2000

INWARD Inward No: 4342 Dt: 616 MRN No: 7 9652 Received By: SUMMIT SALES LLP





Purchase Order

Page(s) 1 Of 1

14-05-2020 09:28:02

67128 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	Doc No	67128	14522
Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.	Doc Date	14-05-202	0
	Quote No	Nil ·	
GSTIN 37BBIPM8428E2ZE	Quote Date	14-05-202	0
9948690444	SupplyType	Supply	

Kind Attn: Mr. M. Venkata Subbaiah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8501 - Stone - granite - Black - 19mm - sft Height - 36" to 39" & length - above 8'	5,000.00	75.00	0.00	18.00	442,500.00
	1	Total Or	der Valu	е	442,500.00

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 2days

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in above price.

Warranty

Nil

Advance Paid

Rs. 2,21,250/- vide cheque no., dtd. .

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading included in

above price. Unloading in our scope.

Completion Date

Nil

Measurment

Payment willI be made as the measurements noted upon received material

Security

Nil

Remarks

Nil

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Ganesh Granite Tile and Marble

16

Name

Date : __/_/__

Requisition Form

Company Name: SSLLP				Date:			12.05.2020		
Site & Phase:	SHLLP	(*)		Time:			15.00		
Supplier				Req. No.			14522		
Material required before d	ate:	URGENT		ID No.			56200	T-7-2	
No I	Description		Siz	ze	Quantity	Units	Inward No	Date	
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Sign.& Date	12.5.2020			Sign. & D	ate	MANAGI			

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