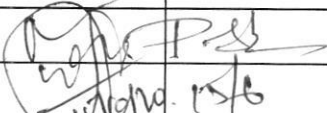
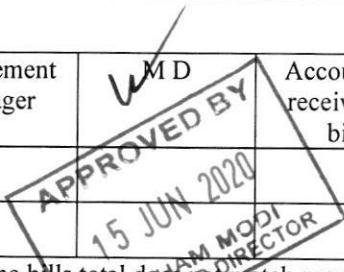


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67128	PO / WO Date.	14/05/2020
Supplier Name	Ganesh Granite Tile & Marble	PO/WO amount	Rs. 4,42,500/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	7	05/06/2020	Rs. 4,29,136/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,29,136/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	7	05/06/2020	79652
			☒ Yes ☐ No
2.			
			☐ Yes ☐ No
3.			
			☐ Yes ☐ No
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,29,136/- ✓
Amount E – PO / WO value:			Rs. 4,42,500/-
Amount F – Difference (A – E):			Rs. -13,364/-
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☒ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 2,21,250/- ☐ No	
Payment – due date		20/06/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/06/2020		



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

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:	7	Transportation Mode :	By Road
Invoice No. :		Vehicle Number :	AP 27IT 9499
Invoice Date :	05/06/2020	Date of Supply :	05/06/2020
State :	Andhra Pradesh	Place of Supply & Time :	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name :	Summith Sales LLP	Name :	Summith Sales LLP.
Address :	5-4-187/344, 1 st floor, M.G. Road, Secunderabad. 500003.	Address :	5-4-187/344, 1 st floor, M.G. Road, Secunderabad. 500003.
GSTIN No. :	36ACQES20HH C1Z7	GSTIN No. :	36ACQES20HH C1Z7
State :	Telangana	State :	Telangana
State Code :	36	State Code :	36

S.No.	Description of Goods	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
	Black peral	2516	4849.8FT	75/-	3,63,675-00



Total Invoice Amount in words : Four lack, twenty nine thousand, One hundred thirty six Rupees only.

Total Amount Before Tax :	3,63,675-00
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	65,461-
Tax Amount GST :	
Total Amount After Tax :	4,29,136-
GST Payable on Reverse Charge:	

Bank Details :

Bank Name : ANDHRA BANK
 Branch : PAMUR Branch,
 IFSC Code : ANDB0000443
 Bank A/c Number : 044313100023628

Certified that the Particulars given above are true and correct

For M/s. GANESH GRANITE TILES & MARBLE

M. U. Subbaraj
 Authorised Signatory

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.

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

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. : 7		Vehicle Number : AP 27TT 9499			
Invoice Date : 05/06/2020		Date of Supply : 05/06/2020			
State : Andhra Pradesh Sate Code : 37		Place of Supply & Time : Telangana			
Details of Receiver (Billed to)		Details of Consignee (Shipped to)			
Name : Summith Sales LLP		Name : Summith Sales LLP			
Address : 5-4-187/344, II nd floor, M.G. Road, Secunderabad - 500003.		Address : 5-4-187/344, II nd floor, M.G. Road, Secunderabad - 500003.			
GSTIN No. : 36ACQFS20HH C1Z7		GSTIN No. : 36ACQFS20HH 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
	Black perval	2516	4849. SFT	75/-	3,63,675-00
Total Invoice Amount in words : Four lakh twenty nine thousand one hundred thirty six Rupees only.			Total Amount Before Tax : 3,63,675-00		
Bank Details : Bank Name : ANDHRA BANK Branch : PAMUR Branch, IFSC Code : ANDB0000443 Bank A/c Number : 044313100023628			Add : CGST :		
			Add : SGST :		
			Add : IGST : 18% 65,461-		
			Tax Amount GST :		
			Total Amount After Tax : 4,29,136-		
GST Payable on Reverse Charge:			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. Subbairam Authorised 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: **37BBIPM8428E2ZE - 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 **36ACQFS2044C1Z7, 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	-	-



121222930046

PO-67128-14522

GSTIN : 37BBIPM8428E2ZE

TAX INVOICE

Call : 99485 90444



M/s. GANESH GRANITE TILES & MARBLE

Door No. 131, O.V. Road, KANDUKUR, Prakasam Dt., A.P. - 523 105.
E-mail : mysmekala@gmail.com



Reverse Charges:		Transportation Mode	By Road
Invoice No.	7	Vehicle Number	AP 27IT 9419
Invoice Date	05/06/2020	Date of Supply	05/06/2020
State	Andhra Pradesh State Code : 37	Place of Supply & Time	Telangana

Details of Receiver (Billed to)		Details of Consignee (Shipped to)	
Name	Summith Sales LLP	Name	Summith Sales LLP
Address	5-4-187/384 II nd floor, m.h. Road, Secunderabad. 500003.	Address	5-4-187/384 II nd floor, m.h. Road, Secunderabad. 500003.
GSTIN No.	36ACQPS2011H C127	GSTIN No.	36ACQPS2011H C127
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
	Black peral	2516	4849.87	75/-	3,63,675.00

INWARD	
Inward No: 10358	Dt: 6/6/20
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 14342	Dt: 6/6/20
MRN No: 29652	Dt: 8/6/20
Received By:	Sign:
SUMMIT SALES LLP	

Total Invoice Amount: **Three Lakhs, Twenty Nine Thousand One Hundred thirty Six Rupees only.**

Total Amount Before Tax	3,63,675.00
Add: CGST	
Add: SGST	
Add: IGST - 18%	65,461.00
Tax Amount GST	
Total Amount After Tax	4,29,136.00

Bank Details:
Bank Name : ANDHRA BANK
Branch : PAMUR Branch,
IFSC Code : ANOB0000443
Bank A/c Number : 044313100023028



TERMS & CONDITIONS
The Company takes all precautions to supply only quality goods and take no responsibility for losses or damages 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.U. Subbairam

Certified by:
Stores Manager

MEASUREMENTS SLIP

Date: 05/06/2020

Party Name: M.U. Subbarna

S No	Measurements	Sq Ft	S No	Measurements	Sq Ft	S No	Measurements	Sq Ft
1	105 X 39	29.520	41	82 X 39	27.208	81	103 X 35	25.034
2	111 X 39	26.062	42	115 X 39	21.958	82	107 X 35	26.026
3	111 X 39	30.062	43	119 X 39	22.229	83	109 X 35	26.493
4	112 X 39	30.333	44	116 X 35	27.708	84	107 X 36	26.756
5	112 X 39	30.333	45	98 X 35	25.861	85	107 X 36	26.750
6	112 X 39	30.333	46	95 X 35	23.819	86	107 X 35	26.006
7	112 X 39	30.333	47	96 X 35	24.005	87	102 X 35	26.050
8	112 X 39	30.333	48	92 X 35	23.375	88	108 X 35	26.250
9	108 X 39	29.250	49	89 X 39	26.125	89	108 X 36	27.000
10	108 X 39	29.250	50	89 X 38	26.125	90	108 X 36	27.000
11	108 X 39	29.250	51	102 X 38	26.916	91	108 X 36	27.000
12	102 X 39	27.025	52	102 X 38	26.916	92	108 X 35	26.250
13	102 X 39	29.250	53	82 X 38	21.635	93	108 X 36	27.000
14	111 X 39	30.062	54	110 X 38	29.022	94	108 X 35	26.250
15	110 X 39	29.791	55	108 X 38	28.100	95	108 X 36	27.000
16	111 X 39	30.062	56	112 X 39	30.333	96	108 X 36	27.000
17	105 X 39	27.025	57	111 X 39	29.291	97	106 X 36	26.500
18	110 X 39	29.791	58	112 X 39	30.333	98	102 X 36	27.000
19	110 X 39	29.791	59	112 X 39	30.333	99	108 X 36	27.000
20	110 X 39	29.791	60	97 X 39	26.270	100	108 X 36	27.000
21	110 X 39	29.791	61	111 X 39	30.062	101	108 X 36	27.000
22	110 X 39	29.791	62	112 X 39	30.333	102	124 X 36	31.000
23	111 X 39	30.062	63	111 X 39	30.062	103	124 X 34	29.272
24	110 X 39	29.791	64	111 X 39	30.062	104	81 X 39	21.937
25	110 X 39	29.791	65	111 X 39	30.062	105	120 X 39	32.500
26	110 X 39	29.791	66	111 X 37	28.520	106	126 X 39	34.125
27	110 X 39	29.791	67	112 X 39	30.333	107	120 X 39	32.500
28	110 X 39	29.791	68	112 X 39	30.333	108	125 X 39	33.834
29	112 X 39	29.791	69	112 X 39	30.333	109	126 X 39	34.125
30	110 X 39	29.791	70	108 X 36	27.000	110	119 X 39	32.289
31	111 X 39	30.062	71	102 X 36	25.750	111	126 X 39	34.125
32	110 X 39	29.791	72	102 X 36	25.750	112	126 X 39	34.125
33	114 X 39	30.083	73	103 X 36	25.700	113	120 X 39	32.500
34	80 X 39	21.600	74	103 X 36	25.700	114	121 X 39	32.770
35	111 X 39	30.062	75	104 X 36	26.000	115	120 X 39	32.500
36	111 X 39	30.062	76	92 X 35	22.361	116	110 X 39	29.791
37	110 X 39	29.791	77	103 X 35	25.520	117	117 X 39	21.600
38	111 X 39	30.062	78	104 X 36	26.000	118	118 X 39	31.958
39	119 X 39	32.229	79	102 X 35	24.791	119	115 X 39	21.112
40	119 X 39	32.229	80	102 X 35	24.791	120	115 X 39	21.112
		118.785						

Invoice No: 10358

Inward No: 14342
MRN No: 79652

Certified
Stores

MEASUREMENTS SLIP

Date 05/06/2020

Party Name M U S. Nagaraj

[illegible]

INWARD	
Inward No: 14342	Dr: 6/6/20
MRN No: 79652	Dr: 8/6/20
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 10358	Dt: 6/6/20
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

~~Certified by:~~

~~Stores Manager~~

AP 27 TT 9499

- ① 1186.795
- ② 1092.613
- ③ 1161.286
- ④ 1084.347
- ⑤ 324.932

4849175 = 3,63,675 - 00
TGST - 18% = 65,461 - 00
4,29,136 - 00

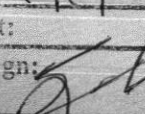
4849.973.

Summit Sales LLP
5-4-187/36H, IInd Floor, MG Road
Secunderabad - 500003.

Q.S.T No: 36 ACQFS 2044 C127

INVOICE - 7 05/06/2020.

INWARD	
Inward No: 4342	Dt: 6/6/20
MRN No: 79652	Dt: 8/6/20
Received By:	Sign: 
SUMMIT SALES LLP	

INWARD	
Inward No: 10358	Dt: 6/6/20
MRN No:	Dt:
Received By:	Sign: 
SUMMIT SALES LLP	

Certified by:

Stores Manager

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

Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.

GSTIN 37BBIPM8428E2ZE

9948690444

Doc No

67128

14522

Doc Date

14-05-2020

Quote No

Nil

Quote Date

14-05-2020

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
Total Order Value . . .					442,500.00

Rupees : Four Lakh(s) Fourty Two Thousand Five 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 2days**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. 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 maintainance purpose. Loading included in above price. Unloading in our scope.**Completion Date** Nil**Measurment** Payment will be made as the measurements noted upon received material**Security** Nil**Remarks** NilFor **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Granite Tile and Marble**

Name : _____

Name : _____

Date : ____/____/____

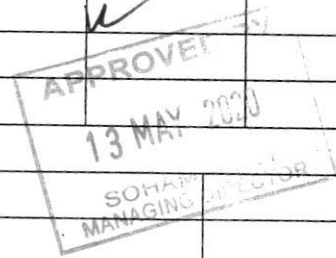
Requisition Form

Company Name:		SSLLP		Date:		12.05.2020	
Site & Phase :		SHLLP		Time:		15.00	
Supplier				Req. No.		14522	
Material required before date:			URGENT		ID No.		56750

No	Description	Size	Quantity	Units	Inward No	Date
1	GRANITE - BLACK	19MM	5000	SFT	75 + 18V.	
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: FOR STOCK MAINTAINANCE

Prepared By	SOWMYA	Approved by	
Sign. & Date	12.5.2020	Sign. & Date	


 APPROVED
 13 MAY 2020
 SOHAB
 MANAGING DIRECTOR

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