

PURCHASE DIVISION
Advice for approval for credit to supplier

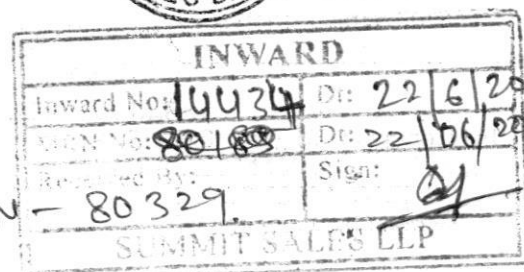
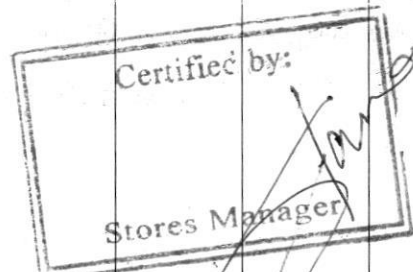
Date:		28/6/20		Prepared by:		T. Bhaskar	
PO/WO no.		67007		PO / WO Date.		7/5/20	
Supplier Name		Ganesh Tiles & Sanitary		PO/WO amount		694902	
Firm/Company		SSCLP		Project		SHCLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	201	19/6/20		4,65,050			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						4,65,050	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			80329	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4,65,050	
Amount E – PO / WO value:						6,94,902	
Amount F – Difference (A – E):						2,29,852	
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 / WO?			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. 3,47,451 ☐ No				
Payment – due date			50 % Adv. issued Bal on 3/7/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:							
Date	28/6/20		28/06/2020				

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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary Plot No. 135a, Block No.4, Cellar & 1st Floor, Near Netaji Nagar x Roads, HT Line, Sainikpuri, Secunderabad Telangana-500094 +91 40 40179077, + 91 40 42604394 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : Telangana, Code : 36 E-Mail : ganeshstilesanitary@gmail.com		Invoice No. 201	Dated 19-Jun-2020
Billing Address Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad -500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
Shipping Address Summit Sales LLP Vista Homes(SLLP Stores), Kushaiguda, Hyd, ph: 9290489174, Ph: 9502211499 (Madhu Engg) GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref. 201	Other Reference(s) Srinivas/kaviha
		Buyer's Order No. 67007	Dated 7-May-2020
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	600x600 Bibilos-Super Glossy Tiles-Nitco	69072100	870 Box	453.00	Box	3,94,110.00
	CGST @ 9%			9 %		35,469.90
	SGST @ 9%			9 %		35,469.90
	Rounding Off New					0.20
  MRN - 80329 						
Total			870 Box			4,65,050.00 Rs

Amount Chargeable (in words)

E. & O.E

Four Lakh Sixty Five Thousand Fifty INR Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
3,94,110.00	9%	35,469.90	9%	35,469.90	70,939.80
Total: 3,94,110.00		35,469.90		35,469.90	70,939.80

Tax Amount (in words) : Seventy Thousand Nine Hundred Thirty Nine INR and Eighty Only

Company's PAN : AHOPR0248J

Terms & Conditions :-

1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

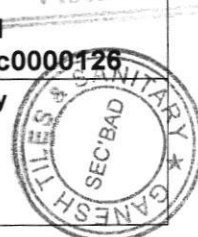
Branch & IFS Code: Sanikpuri & Hdfc0000126

for Ganesh Tiles & Sanitary

Authorised Signatory

INWARD	
Inward No: 24837	Dt: 20/06/20
MRN No:	Dt:
Received By:	Sign: [Signature]

Vista Homes





E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: **1612 2630 3303**
 E-Way Bill Date: **19/06/2020 01:18 PM**
 Generated By: **36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
 Valid From: **19/06/2020 01:18 PM [10Kms]**
 Valid Until: **20/06/2020**

Part - A

GSTIN of Supplier: **36AHOPR0248J1ZY, GANESH TILES & SANITARY**
 Place of Dispatch: **Ranga Reddy, TELANGANA-500094**
 GSTIN of Recipient: **36ACQ FS204 4C1Z7, SUMMIT SALES LLP**
 Place of Delivery: **kushaiguda hyd, TELANGANA-500062**
 Document No.: **201**
 Document Date: **19/06/2020**
 Transaction Type: **Regular**
 Value of Goods: **₹ 465049.8**
 HSN Code: **6907 - TILES**
 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	TS08UE4405	Ranga Reddy	19/06/2020 01:18 PM	36AHOPR0248J1ZY	-	-



161226303303

From Company: **Summit Sales LLP**
 1st & 1B/35A 35th floor MG Road, Secunderabad 500003
 GSTIN: 36AAC095204AC127

Supplier Details

Ganesh Tiles & Sanitary
 Plot no. 135A, Block No. 4, Cellar & 1st floor, Near: Betham Nagar X
 Roads, HT Lane, Santhosh-500094

GSTIN: 36AAC095204AC127

UIN: 332907

9919216117

Doc No: 67007 14507
 Doc Date: 07-05-2020
 Quote No: 01
 Quote Date: 06-05-2020
 Supply Type: Supply

Kind Attn: Srinivas/Bajkumar

Purchase Order for the Supply of following items.

Item Name	Qty	Rate	Dis%	GST	Amount
1. 9050 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	1,300.00	453.00	0.00	18.00	594,902.00
8000					
Total Order Value ...					594,902.00

Rupees : Six Lakh(s) Ninety Four Thousand Nine Hundred Two Only

Terms and Conditions :-

Specification / Brand: Brand all to Hiko World Tiles, 2x2, box size 15.5 x 15.5, 4 tiles in a box, weight 30 kgs approx of box, Rate per sq ft 34.5 including GST, box rate is Rs. 250.

Payment Terms: 50% advance payment to be made before delivery

Tax: Included in the above prices

Delivery Date: Within 10 days

Delivery Location: Summit Sales LLP
 Charitably Behind Kangan P.O. colony, Hyderabad
 (Phone: 0818244433, Hirenchra.9502266233, Mahesh)

Penalty For Delay: Nil

Transportation Cost: Local transportation will be paid extra as per the given schedule

Warranty: Nil

Advance Paid: Rs. 2,47,451.00, Dated: 06/05/20

Other Terms: We warrant that the goods supplied shall conform to the specifications as specified, damage in transit is subject to insurance, should order is for GCLLP and sales purpose.

Completion Date: Nil

Measurement: Nil

Security: Nil

Remarks: Nil

Payment A/c: 2001 Dd: 14/6/20
 A/c: 4,65,050
 14/6/20 Dd: 2,47,451

For: Summit Sales LLP

Authorized Signatory

Accepted the above Terms and Conditions

For: Ganesh Tiles & Sanitary

Date: 14/6/20

Requisition Form

SSLLP	Date:	06.05.2020
SHLLP	Time:	14:15
	Req. No.	14907
Before date:	ID No.	36678

Description	Size	Quantity	Units	Inward No.	Date
RED TILES	2' X 2'	3900	BOXES		
67007 2800					

FOR STOCK AND SITES PURPOSE	
HEMENDRA	Approved by
06.05.2020	Sign. & Date

If receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
06 MAY 2020
SONAM MOOI
MANAGING DIRECTOR

24.5
24.5