PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/6/20	Prepared by:	T. Bhasker
PO/WO no.	6.7007	PO / WO Date.	7/5/20
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	694902
Firm/Company	SSLLP	Project	SHLLP
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 / W?O	☑ 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	✓ APPROVED BY 29 JUN 2020 SOHAM MODI MANAGING DIRECTOR			
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 : ganeshtilessanitary@gmail.com

Invoice No.: **201**	Dated: **19-Jun-2020**
Delivery Note	Mode/Terms of Payment
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	

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

Shipping Address
Summit Sales LLP
Vista Homes(SSLLP Stores), Kushaiguda, Hyd, ph: 9290489174, Ph: 9502211499 (Madhu Engg)
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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**
	Total		**870 Box**			**4,65,050.00 Rs**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 66746 Date: 24/6/20 Sign:

INWARD
Inward No: 4434 Dt: 22/6/20
MRN No: 80180 Dt: 22/06/20
Received By: Sign:
SUMMIT SALES LLP
MRN - 80329

Certified by:
Stores Manager

Amount Chargeable (in words) *E. & O.E*

Four Lakh Sixty Five Thousand Fifty INR Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

INWARD
Inward No: 24837 Dt: 20/06/20
MRN No: Dt:
Received By: Sign:
Vista Homes

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.

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code: **Sanikpuri & Hdfc0000126**

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

E - WAY BILL SYSTEM

NATION TAX MARKET

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

06.05.20 1:44:18

From Company : **Summit Sales LLP**
1-4-187/364,II nd floor,MG Road, Secunderabad-500003.
G S T Itn. : 36AAQFS2044C1Z7

Supplier Details

Ganesh Tiles & Sanitary
Plot no.1354, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Saroorpet-500094

GSTIN 36AAHOPR0248J1ZY
9885329687 9849316347

Doc No	67007 14507
Doc Date	07-05-2020
Quote No	Nil
Quote Date	06-05-2020
SupplyType	Supply

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1.9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes 8888	1,300.00	453.00	0.00	18.00	694,902.00
		Total Order Value ...			**694,902.00**

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

Terms and Conditions :-

Specification / Brand	Brand will be Nitco Model Bibles, 2'x2', box sft is 15.5, 4 tiles in a box, weight 30 kgs approx of box, Rate per sft 34.5 including GST, Box rate is Rs.534
Payment Terms	50% advance payment balance after delivery
Tax	Included in the above prices
Delivery Date	With in 15 days
Delivery Location	Summit Housing LLP Chertapally Behind Kingston PG college, Hyderabad Phone 06190244433, Harsendra,9502266220, 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..........
Other Terms	We reserve the rights to reject the items if not as specified, damage is in suppliers account, above order is for SGLLP and sites purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	Nil

Paid ... Adv : 2,... Dt : 15/6/20
A-t : 4,65,050
15/6/20 Bal : 2,29,85..

For Summit Sales LLP
Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions
For Ganesh Tiles & Sanitary

Date : / /

Requisition Form

	SSLLP	Date:	06.05.2020
	SHLLP	Time:	14:15
		Req. No.	14507
d before date:		ID No.	56648

Description	Size	Quantity	Units	Inward No	Date
ILD TILES	2' X2'	3900	BOXES		

67007

: FOR STOCK AND SITES PURPOSE

	HEMENDRA	Approved by	
	06.05.2020	Sign. & Date	APPROVED BY 06 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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