PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		8/7/2020			Prepare	Prepared by:			K. R. Chazuler				
PO/WO no	PO/WO no. 65357			PO / WO Date.		5)2/2020.							
Supplier Name Games		Α	Α		amount	/	5	,95,162	1/				
Firm/Comp	any	SSLI	V		Project Project			SHLLR					
Sl. No.		Bill No.			Bill Da	te		Bill amount					
1.		230)		24/6/2090			30,710/					
2.									\				
3.													
Amount A	- Bills tot	al(Excluding	Γransport & H	Iamali Cha	arges):				30,710/				
Sl. No.	DC No		DC. D	ate	MRN No.			DC matches MRN					
1.		-				807	-64	Yes 🗆 No					
2.								□ Yes	s □ No				
3.				•				□ Yes □ No					
4.					□ Yes □ No			s 🗆 No					
Amount B	Other C	redits:											
Amount C	Other D	ebits :_											
Amount D	(D=A+B-	C) – Amount	to be credited	to the sup	plier: 30,710/								
Amount E	- PO / W	O value:			5,95.162/			_					
Amount F	– Differer	nce (A – E):							4.4521				
Quantity re	ceived as	per PO /WO			☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)								
Is difference	e between	n PO / Bill acc	eptable?		□ 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 material ☐ No (explained below)								
Advance paid / PDC given (deduct when paying)					□-Yes – Rs/- □ No								
Payment – due date					13/2/2020								
Remarks: Shall socered													
Approve	5115550 E	Purchase Officer	Purchase Manager	Procure Mana		M D	Accounts receiver of bill	2000	Accountant	Accounts Manager			
Sign:		V											
Date	8/>	12020											

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

mesh Tiles & Sanitary Invoice No. Dated G nesh Tiles & Sanitary

Fot 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
Billing Address 230 24-Jun-2020 Mode/Terms of Payment Delivery Note Credit Supplier's Ref. Other Reference(s) 230 Nagaraju/vasavi Buyer's Order No. Dated Billing Address 65357 Despatched through **Summit Sales LLP** Delivery Note Date 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. : 36ACQFS2044C1Z7 : Telangana, Code : 36 GSTIN/UIN Vehicle No. Destination State Name Terms of Delivery Shipping Address **Summit Sales LLP** Vista Homes, kushaiguda, hyderabad, ph: 9618244433, (hamendra), ph: 9502266233 (mahesh), Ph;9290489174(Madhu) GSTIN/UIN 36ACQFS2044C1Z7 State Name Telangana, Code: 36 SI Description of Goods HSN/SAC Quantity Rate per Amount No. 10x15 Ultra Sprinkle Lt 6907 201.75 Box 129 Box 26,025.75 CGST @ 9% 9 % 2,342.32 SGST @ 9% 9 % 2,342.32 Less: Rounding Off New (-)0.39NWARD 01:24 6 20 Inward No: 14492 Dt: 01 01:03 MRN No: Received By Received By: Sign: SUMMIT SALES LL Viery II (-)0.39Total 129 Box 30,710.00 Rs Amount Chargeable (in words) E. & O.E Thirty Thousand Seven Hundred Ten INR Only Taxable Central Tax State Tax Total Value 26,025.75 Rate Amount Rate Amount Tax Amount 2,342.32 9% 2,342.32 9% 4,684.64 Total: 26,025.75 2.342.32 2,342.32 4,684.64 Tax Amount (in words): Four Thousand Six Hundred Eighty Four INR and Sixty Four Only SEC'BAD 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. 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

Purchase Order

Page(s) 1 Of 1

01-07-2020 17:00:46

Original / Office Copy / Purchase Div.Copy

From Company: Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

	Doc No	65357	12980
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.		05-02-2020	
		Nil	
Y	Quote Date	03-02-202	20
9949216347	SupplyType	Supply	
	i-500094.	Cellar & 1 st floor , Near: Nethaji nagar X i-500094. Quote No Quote Date	Cellar & 1 st floor , Near: Nethaji nagar X i-500094. Doc Date 05-02-202 Quote No Nil Quote Date 03-02-202

Kind Attn: Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	500.00	201.75	0.00	18.00	119,032.50
2 9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	500.00	201.75	0.00	18.00	119,032.50
3 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	500.00	201.75	0.00	18.00	119,032.50
4 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	500.00	201.75	0.00	18.00	119,032.50
5 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	500.00	201.75	0.00	18.00	119,032.50
		Total Or	der Value	e	595,162.50

Terms and Conditions :-

Specification / Brand Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 25 excluding GST for 10"x15".

Payment Terms

after delivery

Tax

GST included in the above prices

Delivery Date

With in 10 Days

Delivery Location

Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

9618244433, Hamendra, 9502266233, Mahesh.

Penality For Delay Nil

Transportation Cost Nil

Warranty

Nil

Advance Paid

Other Terms

We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for stock revision

purpose.

Completion Date Measurment Nil Security Nil Remarks Nil

For	Summit	Sales	LLP

Accepted the above Terms And Conditions

Authorised Signatory

For Ganesh Tiles & Sanitary

Name:	Name :	Date:	1	1
		Dute .		