PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/7/20	Prepared by:	Sowmya
PO/WO no.	68910.	PO / WO Date.	17/4/20
Supplier Name	Ganesh Granite Tiles & Marble	PO/WO amount	3,71,700
Firm/Company	SSllp.	Project	Shllp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14	25/7/20.	3,65,827
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,65,827.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81516	☑ 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:	3,65,827.
Amount E – PO / WO value:	3,71,700.
Amount F – Difference (A – E):	-5,873/-
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. 1,85,850/- ~~☐ No~~
Payment – due date	**1.8.2020**

Remarks: Please check advance and release the balance payment –

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya						
Date	30/7/20.						

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:		Transportation Mode :	By Road
Invoice No. :	14	Vehicle Number :	AP27TT 3119
Invoice Date :	25/07/2020	Date of Supply :	25/07/2020
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 : 5-4-187/3&4, IInd floor, MG Road, Secunderabad-500003	Address : 5-4-187/3&4, IInd floor, MG Road, Secunderabad-500003
GSTIN No. : 36ACQFS2044C1Z7	GSTIN No. : 36ACQFS2044C1Z7
State : Telangana State Code : 36	State : Telangana State Code : 36

S.No.	Description of Goods PO-67910	HSN CODE	Quantity Sq.feet	Rate per Sq.feet	AMOUNT
1.	Granite slabs Steel Grey	6802	4921- Sft	63/-	3,10,023-00

INWARD
Inward No: 10376 Dt: 26/7/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. INWARD No. 67954 Date 3/7 SECBAD

Total Amount Before Tax :	3,10,023-00
Add : CGST :	
Add : SGST :	
Add : IGST : 18%	55804-00
Tax Amount GST :	
Amount After Tax :	3,65,827-00
GST Payable on Reverse Charge:	

Total Invoice Amount in words : Three lack Sixty five thousand Eighty twenty Seven Rupees only.

Bank Details :

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

INWARD
Inward No: 14634 Dt: 27/7/20
MRN No: 81516 Dt: 28/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified that the Particulars given above are true and correct

For M/s. GANESH GRANITE TILES & MARBLE

M. U. Subbaiah

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.

Name :

Place : M.U. Subair

MEASUREMENT SLIP

Date: 25/07/2020

S.No.	Length	Width	QTY(SFT)	S.No.	Length	Width	QTY(SFT)	S.No.	Length	Width	QTY(SFT)
1	105	39	28.437	41	73	39	19.770	81	118	39	31.96
2	105	39	28.437	42	121	39	32.770	82	119	39	32.23
3	125	39	33.854	43	121	39	32.770	83	117	39	31.69
4	123	39	33.125	44	114	38	30.083	84	119	39	32.23
5	124	38	32.722	45	115	39	31.145	85	114	39	30.88
6	124	39	33.583	46	115	39	31.145	86	116	39	31.42
7	124	39	33.583	47	116	39	31.416	87	117	39	31.69
8	124	38	32.722	48	116	39	31.416	88	115	39	31.15
9	~~123~~ 118	37	30.319	49	115	39	31.145	89	116	39	31.42
10	121	38	31.930	50	111	39	30.062	90	119	39	32.23
11	119	37	32.229	51	115	39	31.145	91	114	39	30.88
12	121	38	31.930	52	116	39	31.416	92	119	39	32.23
13	120	39	32.500	53	116	39	31.416	93	117	39	31.69
14	121	39	32.770	54	115	39	31.145	94	119	39	32.23
15	117	39	31.687	55	117	39	31.687	95	108	39	29.25
16	109	39	29.520	56	75	39	20.312	96	108	39	29.25
17	98	39	26.541	57	115	39	31.145	97	118	39	31.96
18	102	38	26.916	58	116	39	31.416	98	113	39	30.60
19	101	38	26.652	59	116	39	31.416	99	116	39	31.42
20	96	39	26.000	60	116	39	31.416	100	117	39	31.69
21	96	39	26.000	61	116	39	31.416	101	122	39	33.04
22	100	39	27.083	62	116	39	31.416	102	114	39	30.88
23	98	39	26.541	63	116	39	31.416	103	123	39	33.31
24	99	39	26.812	64	110	39	29.791	104	122	39	33.04
25	98	39	26.541	65	116	39	31.416	105	122	39	33.04
26	101	39	27.354	66	112	39	30.333	106	96	39	26.0
27	98	39	26.541	67	120	39	32.500	107	92	39	24.92
28	96	39	26.000	68	121	39	32.770	108	101	39	27.35
29	100	39	27.083	69	120	39	32.500	109	95	39	25.73
30	102	39	27.625	70	120	39	32.500	110	92	39	24.92
31	101	39	27.354	71	120	39	32.500	111	86	39	23.29
32	102	39	27.625	72	118	39	31.958	112	117	39	31.69
33	102	39	27.625	73	115	39	31.145	113	119	39	32.23
34	115	37	29.548	74	118	39	31.958	114	108	39	29.25
35	122	39	33.041	75	115	39	31.145	115	118	39	31.96
36	121	39	32.770	76	78	39	21.125	116	118	39	31.96
37	121	39	32.770	77	113	39	30.604	117	112	39	30.33
38	121	39	32.770	78	119	39	32.23	118	120	39	32.5
39	72	38	19.000	79	119	39	32.23	119	122	39	33.04
40	78	38	20.583	80	119	39	32.23	120	122	39	33.04
Total			1166.123				1287.48				1232.1

MEASUREMENT SLIP

Name : M.U. Subbarao.

Place :

Date: 25/07/2020

S.No.	Length	Width	QTY(SFT)	S.No.	Length	Width	QTY(SFT)	S.No.	Length	Width	QTY(SFT)
121	122	39	33.04	41				81			
122	122	39	33.04	42				82			
123	122	39	33.04	43				83			
124	122	39	33.04	44				84			
125	122	39	33.04	45				85			
126	122	39	33.04	46				86			
127	122	39	33.04	47				87			
128	122	39	33.04	48				88			
129	122	39	33.04	49				89			
130	116	39	31.42	50				90			
131	116	39	31.42	51				91			
132	116	39	31.42	52				92			
133	116	39	31.42	53				93			
134	113	39	30.60	54				94			
135	115	39	31.15	55				95			
136	113	39	30.60	56				96			
137	115	39	31.15	57				97			
138	116	39	31.42	58				98			
139	114	39	30.88	59				99			
140	121	39	32.770	60				100			
141	122	39	33.04	61				101			
142	121	39	32.770	62				102			
143	122	39	33.04	63				103			
144	120	39	32.5	64				104			
145	122	39	33.04	65				105			
146	125	39	33.84	66				106			
27	124	39	33.583	67				107			
28	123	39	33.312	68				108			
29	122	39	33.04	69				109			
150	123	39	33.312	70				110			
31	122	39	33.04	71				111			
32	122	39	33.04	72				112			
33	122	39	33.04	73				113			
34	122	39	33.04	74				114			
35	122	39	33.04	75				115			
36	122	39	33.04	76				116			
37	121	39	32.770	77				117			
38	119	39	32.23	78				118			
39				79				119			
160				80				120			
Total			1236.341								

INWARD
Inward No: 14634 Dt: 27/7/20
MRN No: 81516 Dt: 28/7/20
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager

INWARD
Inward No: 16376 Dt: 26/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

RAMANJANEYA WEIGH BRIDGE

రామాంజనేయ లారీ కాటా

Nagaraju Palli Road, MARTUR, Prakasam Dist.

FULLY COMPUTERISED WEIGH BRIDGE

SERIAL NO. : 15519

PARTY :

VEHICLE NO. : AP27TT3119

MATERIAL :

GROSS : 36110 Kg. DATE : 25/07/2020 TIME : 19:27

TARE : 10330 Kg. DATE : 25/07/2020 TIME : 11:01

NETT : 25780 Kg. ... EIGHT ZERO Kg

INWARD

Inward No: 11376	Date: 28/7/20
MRN No:	Dr:
Received By:	Sign:

SUMMIT SALES LLP

Weighment Charges : 150/-

Operator's Signature

*Our responsibility ceases once the Vehicle leaves the platform.

Thank You Please Visit Again

★ 24 Hours Service

WEIGHED ON WEIGH - TRONIC WEIGH SCALE

Purchase Order

Page(s) 1 Of 1   14-08-2020 14:30:06

68910
21.07.20 2:16:55

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**	68910	14719
Door No. 131, OV Road, Kandukur, Prakasam, Andhra Pradesh - 523105.	**Doc Date**	17-07-2020	
	Quote No	Nil	
GSTIN 37BBIPM8428E2ZE	**Quote Date**	17-07-2020	
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	8507 - Stone - granite - Steel Grey - 19mm - sft *29" to 30" x 6' above*	5,000.00	63.00	0.00	18.00	371,700.00
					Total Order Value . . .	**371,700.00**

Rupees : Three Lakh(s) Seventy One Thousand Seven 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 4days.
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. 1,85,850/- vide RTGS. ,
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received
Security	Nil
Remarks	Nil

Original office copy misplaced. please give "NOC" for clearing the Bill. 14/8/20.

Accepted the above Terms And Conditions

For *Summit Sales LLP*   For *Ganesh Granite Tile and Marble*

Authorised Signatory

Date : __/__/____

Name : ____________   Name : ____________

Requisition Form

Company Name:	SSLLP	Date:	17.7.2020
Site & Phase :	SHLLP	Time:	15.30
Supplier		Req. No.	14719
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	STEEL GREY GRANITE	19MM	4000	SFT		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	17.07.2020	Sign. & Date	

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