

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		22/10/2020		Prepared by:		C. Neha	
PO/WO no.		70660		PO / WO Date.		23/09/2020	
Supplier Name		Rama Enterprises		PO/WO amount		3,89,302.65	
Firm/Company		SSLP		Project		SHLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	RE/20-21/0425	09/10/2020		3,89,303/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	3,89,303/-			
1.				DC matches MRN			
2.			84008	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E): GST-18%							
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. ☒ No			
Payment – due date				26/10/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
Date	22/10/2020	22/10					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

(ORIGINAL FOR RECIPIENT)

RAMA ENTERPRISES(2019-20)
H.No.3-2-172, Sathavahana Nagar,
Beside Srikara Hospital, L.B.Nagar,
Ranga Reddy, Hyderabad-500074
GSTIN/UIN: 36AJHPP9571D1ZV
State Name : Telangana, Code : 36
Contact : 7659885888, 9866885588
E-Mail : ramaenterprises1991@gmail.com

Buyer

Summit Sales LLP5-4-187, 2nd Floor,
M.G. Road,
Secunderabad - 500 003

Site at

Kushaiguda, Hyderabad.

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.

RE/20-21/0425

Dated

9-Oct-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

P.O. No. 70660/14927

Dated

23-Sep-2020

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Kushaiguda, Hyd.

Bill of Lading/LR-RR No.

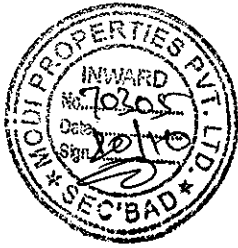
Motor Vehicle No.

GJ12BV6902

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	AGL 600x600 Morocco (4Pc)	6907	18 %	750 Boxes	439.89	Boxes		3,29,917.50
	CGST SGST Round Off							29,692.58 29,692.58 0.34
	Total			750 Boxes				₹ 3,89,303.00

INWARD	
Inward No: 25250	Dt: 9/10/20
MRN No: 84008	Dt:
Received By:	Sign: Madhu
Vista Homes	



Madhu 95022-11499

Amount Chargeable (in words)

INR Three Lakh Eighty Nine Thousand Three Hundred Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6907	3,29,917.50	9%	29,692.58	9%	29,692.58	59,385.16
Total	3,29,917.50		29,692.58		29,692.58	59,385.16

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Eighty Five and Sixteen paise Only**Company's PAN : **AJHPP9571D**

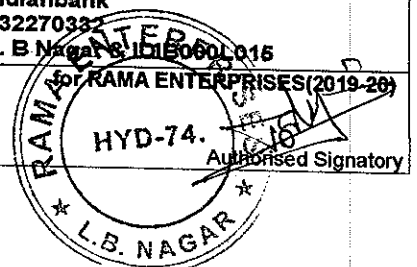
Declaration

1. Goods once sold will not be taken back or Exchanged. 2. We are not responsible for any breakages any type of Losses after dispatch of goods. 3. Interest @ 24% p.a. charged if the payment is not made within 15 days.

Company's Bank Details

Bank Name : **Indianbank**A/c No. : **932270322**Branch & IFS Code : **L. B Nagar & LBI000L016**

Customer's Seal and Signature



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

23-09-2020 1:17:00 PM

Original ,



70660

21.09.20 12:56:23

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

RAMA ENTERPRISES
H. No. 3-2-125/B, L.B. Nagar X Road, Hyderabad - 500074

GSTIN 36AJHPP9571D1ZV

24123146/24123116..

9866196656

Doc No	70660	14927
Doc Date	23-09-2020	
Quote No	Nil	
Quote Date	20-07-2020	
SupplyType	Supply	

Kind Attn : Mr.K.Raju Mudiraj

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 Morocco	750.00	439.89	0.00	18.00	389,302.65
Total Order Value . . .					389,302.65
Rupees : Three Lakh(s) Eighty Nine Thousand Three Hundred Two and Paise Sixty Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of Asian brand "Morocco" model, rate per sft is Rs-33.50/- including 18% GST, 4 tiles in a box, coverage area is 15.5 sft, box weight is 30 kgs approx.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date With in 5 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra, 9502266233, Mahesh.

Penalty For Delay Nil

Transportation Cost Included in above prices

Warranty Nil

Advance Paid-00- By cheque no:....., dated:.....

Other Terms We reserve the rights to reject the items if not as specifications, breakage is in suppliers account, Above order is for Stock, Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

23/09/2020

Name : _____

Accepted the above Terms And Conditions

For **RAMA ENTERPRISES**

Date : ____/____/____

Requisition Form

Company Name:		SSLLP		Date:		23.09.2020	
Site & Phase :		SHLLP		Time:		10.00	
Supplier				Req. No.		14927	
Material required before date:				ID No.		60109	
No	Description	Size	Quantity	Units	Inward No	Date	
1	VERTIFIED TILES		750	BOXES			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: FOR STOCK MAINTENANCE AND SITES USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		23.9.2020		Sign. & Date			

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

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

23-09-2020 10:47:59 AM

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From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

RAMA ENTERPRISES

H. No. 3-2-125/B, L.B. Nagar X Road, Hyderabad - 500074

GSTIN 36AJHPP9571D1ZV

24123146/24123116..

9866196656

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SupplyType	Supply	

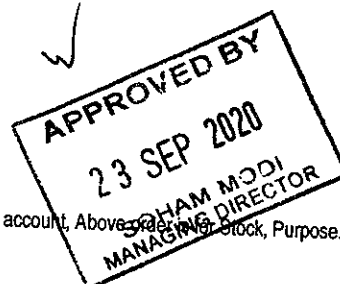
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Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	With in 5 days
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra, 9502266233, Mahesh.
Penalty For Delay	Nil
Transportation Cost	Included in above prices
Warranty	Nil
Advance Paid	-00- By cheque no:....., dated:.....
Other Terms	We reserve the rights to reject the items if not as specifications, breakage is in suppliers account. Above price is for stock, Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **RAMA ENTERPRISES**

Name : _____

Name : _____

Date : ____/____/____