PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/11/20	Prepared by:	Prabhakar.P
PO/WO no.	71141	PO / WO Date.	09.10.20
Supplier Name	Rama Enterprises	PO/WO amount	3,89,302.65
Firm/Company	Summit Sols LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	RE/20-21/0510	30-10-20	3,89,303-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,89,303-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84687	☑ Yes □ No
2.				□ 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:				3,89,303-00
Amount E – PO / WO value:				3,89,302-65
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	9/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		[signature]			
Date		6/11/20					

APPROVED BY
07 NOV 2020
MANAGING DIRECTOR

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	Invoice No. **RE/20-21/0510** Dated **30-Oct-2020** Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s)
Buyer **Summit Sales LLP** 5-4-187, 2nd Floor, M.G. Road, Secunderabad - 500 003 Site at Cherlapally, Hyderabad. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **P.O. No. 71141/16034** Dated **9-Oct-2020** Despatch Document No. Delivery Note Date Despatched through Destination **Cherlapally, Hyd.** Bill of Lading/LR-RR No. Motor Vehicle No. **MH20EG8920** 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							**29,692.58**
	SGST							**29,692.58**
	Round Off							**0.34**
	Total			**750 Boxes**				**₹ 3,89,303.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70893 Date 06/11 Sign. Neha

INWARD
Inward No: 25307 Dt: 31/10/20
MRN No: 84684 Dt:
Received By: Sign: Nikhil
Vista Homes

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

INR Three Lakh Eighty Nine Thousand Three Hundred Three Only

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. : **932270332**
Branch & IFS Code : **L. B Nagar & IDIB000L015**

Customer's Seal and Signature

for RAMA ENTERPRISES(2019-20)

RAMA ENTERPRISES HYD-74. L.B. NAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1912 6437 7877** Generated Date:**30/10/2020 02:52 PM** Generated By: **36AJH PP957 1D1ZV** Valid Upto: **31/10/2020**

Mode: **Road** Approx Distance: **19km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 510 - 30/10/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AJH PP957 1D1ZV
RAMA ENTERPRISES
TELANGANA

:: Dispatch From ::
3-2-172
SATHAVAHANA NAGAR BESIDE SRIKAR HOSPITALL B NAGAR
Ranga Reddy,TELANGANA-500074

To

GSTIN : 36ACQ FS204 4C1Z7
SUMMIT SALES LLP
TELANGANA

:: Ship To ::
SOHAM MANSION 5-4-187 / 3 AND 4
3RD FLOOR M.G ROAD SECUNDERABAD
SITE AT CHERLAPALLY HYDERABAD,TELANGANA-500051

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
6907	AGL Tiles & Ceramic Tiles	750.00 Box	329917.50	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **329917.50** CGST Amt ₹ **29692.58** SGST Amt ₹ **29692.58** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **389302.65**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 30/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH20EG8920	Ranga Reddy	30/10/2020 02:52 PM	36AJHPP9571D1ZV	-	-

191264377877

Powered By National Informatics Centre

Purchase Order

 10-Oct-20 1:28:51 PM

71141
08.10.20 5:21:49

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	**Doc No**	71141	168034
H. No. 3-2-125/B, L.B. Nagar X Road, Hyderabad - 500074	**Doc Date**	09-10-2020	
	Quote No	nil	
GSTIN 36AJHPP9571D1ZV	**Quote Date**	09-10-2020	
24123146/24123116.. 9866196656	**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"Morrocco" 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 10 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in above prices
Warranty	Nil
Advance Paid	Rs. 1,94,651-00, by cheque ....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 : ____________________

Name : ____________________

Accepted the above Terms And Conditions

For ***RAMA ENTERPRISES***

Date : __/__/____

Estimate/Draft PO

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	**Doc No**	71141	168034
H. No. 3-2-125/B, L.B. Nagar X Road, Hyderabad - 500074	**Doc Date**	09-10-2020	
	Quote No	nil	
GSTIN 36AJHPP9571D1ZV	**Quote Date**	09-10-2020	
24123146/24123116.. 9866196656	**SupplyType**	Supply	

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Accepted the above Terms And Conditions
For ***RAMA ENTERPRISES***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	9.10.2020
Site & Phase :	SHLLP	Time:	15.00
Supplier		Req. No.	168034
Material required before date:		ID No.	60587

No	Description	Size	Quantity	Units	Inward No	Date
1	VERTIFIED TILES	2'X2'	750	BOXES		
2						
3						
4						
5						
6						
7						
8						
9						

7114)

Remarks:FOR STOCK AND SITE PURPOSE

Prepared By	SOWMYA	Approved by	APPROVED BY
Sign.& Date	9.10.2020	Sign. & Date	09 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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