PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	73974	PO / WO Date.	19/01/2021
Supplier Name	Aakar Granites	PO/WO amount	Rs. 2,64,320/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	346	26/01/2021	Rs. 2,73,440/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,73,440/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	346	26/01/2021	88078	☑ 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:	Rs. 2,73,440/-
Amount E – PO / WO value:	Rs. 2,64,320/-
Amount F – Difference (A – E):	Rs. 9,120/-
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. 1,32,160/- ☐ No
Payment – due date	**06/02/2021**

Remarks: **Please check advances and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	5/2		05/02/2021				

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

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No. **346**	Dated **26-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/384,2nd Floor,MG Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **73974168313**	Dated **19-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Sumit Housing Chetlapally Behind Kingston Pg College
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP31tt2637**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Length X Width	Quantity	Rate	per	Amount
1	**Polished Granite Slabs** *Tan Brown*	68022390		4,138.000 SQF *(384.430 SQM)*	56.00	SQF	**2,31,728.00**
	CGST						**20,855.52**
	SGST						**20,855.52**
	Round Off						**0.96**
	Total			4,138.000 SQF			**₹ 2,73,440.00**

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Three Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	2,31,728.00	9%	20,855.52	9%	20,855.52	41,711.04
Total	**2,31,728.00**		**20,855.52**		**20,855.52**	**41,711.04**

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Eleven and Four paise Only**

PROPERTIES

14006
3/2

Company's PAN : **BOIPA9793M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Aakar Granites

Vishnu Singh.

Authorised Signatory

This is a Computer Generated Invoice

Inward No: 10428	Dt: 27/1/21
MRN No:	Dt:
Received By: Kumar	Sign: 27/1/21
SUMMIT SALES LLP	

INWARD	
Inward No: 15730	Dt: 30-1-21
MRN No: 88078	Dt: 30/01/21
Received By:	Sign:
SUMMIT SALES LLP	

DELIVERY NOTE

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Delivery Note No. 1	Dated **26-Jan-2021**
		Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Sumit Sales LLP** 5-4-187/384,2nd Floor,MG Road Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Polished Granite Slabs** *Tan Brown*	68022390	**4,138.000 SQF** *(384.430 SQM)*	56.00	SQF	**2,31,728.00**
	CGST					**20,855.52**
	SGST					**20,855.52**
	Less : ***Round Off***					**(-)0.04**
	Total		**4,138.000 SQF**			**₹ 2,73,439.00**

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Three Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	2,31,728.00	9%	20,855.52	9%	20,855.52	41,711.04
Total	**2,31,728.00**		**20,855.52**		**20,855.52**	**41,711.04**

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Eleven and Four paise Only**

Company's PAN : **BOIPA9793M**

Recd. in Good Condition

for Aakar Granites

Authorised Signatory

This is a Computer Generated Document

INWARD
Inward No: 10438 Dt: 27/1/21
MRN No:
Received By: Sign: 27/1/21
SUMMIT SALES LLP

INWARD
Inward No: 15730 Dt: 30-01-21
MRN No: 88078 Dt: 30/01/21
Received By: Sign:
SUMMIT SALES LLP

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	1912 9470 3617
E-Way Bill Date:	26/01/2021 06:10 PM
Generated By:	36BOI PA979 3M1Z7 - AAKAR GRANITES
Valid From:	26/01/2021 06:10 PM [78Kms]
Valid Until:	27/01/2021

Part - A

GSTIN of Supplier	36BOIPA9793M1Z7,AAKAR GRANITES
Place of Dispatch	Ranga Reddy,TELANGANA-509216
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Cherlapally hyderabad,TELANGANA-500051
Document No.	346
Document Date	26/01/2021
Transaction Type:	Regular
Value of Goods	` 273440
HSN Code	6802 -
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	AP31TT2637	Ranga Reddy	26/01/2021 06:10 PM	36BOIPA9793M1Z7	-	-

INWARD

Inward No: 10428	Dt: 27/1/21
MRN No:	Dt:
Received By:	Sign: 27/1/21

SUMMIT SALES LLP

NAME: Sumit Sales LLP

DATE: 26.01.20

Sno.	Length	Height	Area	Sno.	Length	Height	Area	Sno.	Length	Height	Area
1	100	30	20.83	51	107	36	26.75	101			0.00
2	103	30	21.46	52	110	36	27.50	102			0.00
3	95	30	19.79	53	119	33	27.27	103			0.00
4	97	30	20.21	54	113	33	25.90	104			0.00
5	94	30	19.58	55	116	33	26.58	105			0.00
6	102	30	21.25	56	117	33	26.81	106	90	36	22.50
7	107	30	22.29	57	119	33	27.27	107	90	36	22.50
8	106	30	22.08	58	117	31	25.19	108	89	36	22.25
9	108	30	22.50	59	117	33	26.81	109	90	36	22.50
10	111	30	23.13	60	114	33	26.13	110	91	36	22.75
11	110	30	22.92	61	114	33	26.13	111	90	36	22.50
12	114	30	23.75	62	115	33	26.35	112	88	36	22.00
13	119	30	24.79	63	16	33	3.67	113	69	36	17.25
14	119	30	24.79	64	120	33	27.50	114	95	22	14.51
15	119	30	24.79	65	120	33	27.50	115	86	39	23.29
16	115	30	23.96	66	119	33	27.27	116	94	39	25.46
17	117	30	24.38	67	119	33	27.27	117	91	39	24.65
18	118	30	24.58	68	119	33	27.27	118	89	39	24.10
19	118	30	24.58	69	119	33	27.27	119	92	39	24.92
20	113	30	23.54	70	87	30	18.13	120	86	39	23.29
21	118	30	24.58	71	85	30	17.71	121	87	39	23.56
22	119	30	24.79	72	87	30	18.13	122	79	39	21.40
23	118	30	24.58	73	87	30	18.13	123	86	39	23.29
24	116	29	23.36	74	87	30	18.13	124	86	39	23.29
25	117	30	24.38	75	86	30	17.92	125	86	39	23.29
26	117	30	24.38	76	86	30	17.92	126	85	39	23.02
27	117	30	24.38	77	86	30	17.92	127	93	39	25.19
28	116	29	23.36	78	85	30	17.71	128	71	39	19.23
29	115	29	23.16	79	84	30	17.50	129	91	39	24.65
30	116	29	23.36	80	85	30	17.71	130	83	39	22.48
31	116	29	23.36	81	84	30	17.50	131	87	38	22.96
32	116	29	23.36	82	89	30	18.54	132	80	39	21.67
33	114	29	22.96	83	89	30	18.54	133	78	27	14.63
34	115	29	23.16	84	88	30	18.33	134	85	33	19.48
35	115	29	23.16	85	89	30	18.54	135	88	39	23.83
36	115	30	23.96	86			0.00	136	89	22	13.60
37	114	30	23.75	87			0.00	137	89	39	24.10
38	114	30	23.75	88			0.00	138	88	39	23.83
39	114	30	23.75	89			0.00	139	89	37	22.87
40	114	30	23.75	90			0.00	140	89	39	24.10
41	80	36	20.00	91			0.00	141	89	39	24.10
42	90	36	22.50	92			0.00	142	89	39	24.10
43	103	36	25.75	93			0.00	143	83	32	18.44
44	102	36	25.50	94			0.00	144	77	39	20.85
45	99	36	24.75	95			0.00	145	72	39	19.50
46	104	36	26.00	96			0.00	146	96	39	26.00
47	101	36	25.25	97			0.00	147	96	39	26.00
48	101	35	24.55	98			0.00	148	97	39	26.27
49	102	36	25.50	99			0.00	149	96	39	26.00
50	99	36	24.75	100			0.00	150	86	39	23.29
			1175.041667				774.8				1009.5

TOTAL **2959.32**

Inward No: 10438 Dt: 27/1/21
MRN No: Dt:
Received By: Sign: 27/1/21
SUMMIT SALES LLP

Sno.	Length	Height	Area
151	97	39	26.27
152	96	39	26.00
153	90	39	24.38
154	97	39	26.27
155	78	39	21.13
156	94	39	25.46
157	96	39	26.00
158	94	39	25.46
159	96	39	26.00
160	96	37	24.67
161	93	39	25.19
162	84	39	22.75
163	92	39	24.92
164	97	39	26.27
165	96	39	26.00
166	97	39	26.27
167	98	33	22.46
168	97	33	22.23
169	99	33	22.69
170	99	33	22.69
171	98	33	22.46
172	101	33	23.15
173	101	33	23.15
174	89	33	20.40
175	98	33	22.46
176	102	33	23.38
177	80	33	18.33
178	103	33	23.60
179	106	30	22.08
180	105	30	21.88
181	105	30	21.88
182	106	30	22.08
183	106	30	22.08
184	105	30	21.88
185	107	30	22.29
186	104	30	21.67
187	104	30	21.67
188	104	30	21.67
189	103	33	23.60
190	100	33	22.92
191	98	33	22.46
192	98	33	22.46
193	107	33	24.52
194	103	33	23.60
195	107	33	24.52
196	103	33	23.60
197	109	33	24.98
198	110	33	25.21
199	114	33	26.13
200	112	33	25.67
			1178.83

GRAND TOTAL **4138.15**

INWARD
Inward No: 10438 Dt: 27/1/21
MR N
Received ... Sign: 27/1/21
SUMMIT SALES LTD

Purchase Order

Ori 73974 16.01.21 10:36:45

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

Supplier Details

Aakar Granites
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.

GSTIN 36BOIPA9793M1Z7

7661887377

Doc No	73974	168313
Doc Date	19-01-2021	
Quote No	Nil	
Quote Date	14-06-2019	
SupplyType	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *29" to 30" x 6' above*	4,000.00	56.00	0.00	18.00	264,320.00
Rupees : Two Lakh(s) Sixty Four Thousand Three Hundred Twenty Only.			**Total Order Value . . .**			**264,320.00**

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 after delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

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. 1,32,160/- vide cheque no. , dtd. .

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

For *Summit Sales LLP*
Authorised Signatory

Name : 19/01/2021

Accepted the above Terms And Conditions
For *Aakar Granites*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp	Date:	16.1.2021
Site & Phase :	Summit housing llp	Time:	11.00
Supplier		Req. No.	168313
Material required before date:		ID No.	68197

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	19MM	4000	SFT		
2						
3						
4						
5						
6	73974					
7						
8						
9						
10						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	16.1.2021	Sign. & Date	

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

APPROVED BY
16 JAN 2021
SOHAM MODI
MANAGING DIRECTOR