

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	72545	PO / WO Date.	02/12/2020
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	Rs. 11,45,569/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1721	08/02/2021	Rs. 6,63,725/- ✓
2.	--	-	-
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 6,63,725/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1721	08/02/2021	88426	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

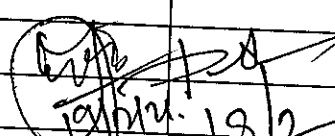
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 6,63,725/- ✓

Amount E – PO / WO value: Rs. 11,45,569/-

Amount F – Difference (A – E): Rs. -4,81,844/-

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. 5,72,700/- ☐ No
Payment – due date	27/02/2021

Remarks: Part bill received. Please check advance and release the balance payment. ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/2						

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. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- and 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

(ORIGINAL FOR RECIPIENT)

Ganesh Tiles & Sanitary

3-342/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keezara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshilessanitary@gmail.com

Billing Address

Summit Sales LLP

5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Shipping Address

Summit Sales LLP

cherlapally, behind kingston PG collage
hyderabad, Ph: 9618244433 Hamendra, Mahesh 9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. 1721	Dated 8-Feb-2021
Delivery Note	Mode/Terms of Payment Credit
Supplier's Ref. 1721	Other Reference(s) Nagaraju-Renuka
Buyer's Order No. 72545	Dated 30-Nov-2020
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10x15 Luna Lt	6907	350 Box	201.75	Box	70,612.50
2	10x15 Luna HI	6907	80 Box	201.75	Box	16,140.00
3	10x15 Ultra Sprinkle Dk	6907	714 Box	201.75	Box	1,44,049.50
4	10x15 Ultra Sprinkle Lt	6907	1,644 Box	201.75	Box	3,31,677.00
						5,62,479.00
Less :						CGST @ 9% SGST @ 9% Rounding Off New
						9 % 9 % 50,623.12 50,623.12 (-)0.24
Total			2,788 Box			IRs 6,63,725.00

INWARD	
Inward No: 95004	Dt: 08/02/21
MRN No: 88426	Dt: 9/2/21
Received By:	Sign:
SUMMIT SALES LLP	

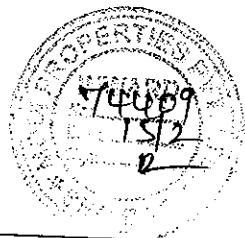
Amount Chargeable (in words)

INR Six Lakh Sixty Three Thousand Seven Hundred Twenty Five Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	
5,62,479.00	9%	50,623.12	9%	50,623.12	1,01,246.24
Total: 5,62,479.00		50,623.12		50,623.12	1,01,246.24

Tax Amount (in words) : INR One Lakh One Thousand Two Hundred Forty Six and Twenty Four paise Only



Company's PAN : AHOPR0248J

Company's Bank Details

Bank Name : HDFC Bank Ltd
A/c No. : 50200001801231
Branch & IFS Code: Sanikpuri & Hdfc0000126

Customer's Seal and Signature

for Ganesh Tiles & Sanitary

Prepared by

Verified by

Authorized Signatory

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Purchase Order

Page(s) 1 Of 2

02-Dec-20 12:07:52 PM



72545

25.11.20 1:07:27

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 Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	72545	168169
Doc Date	02-12-2020	
Quote No	Nil	
Quote Date	30-11-2020	
SupplyType	Supply	

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	151.00	201.75	0.00	18.00	35,947.82
2 9076 - Tiles - Bathroom wali tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	993.00	201.75	0.00	18.00	236,398.55
3 9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN X 8 Pieces - Boxes	80.00	201.75	0.00	18.00	19,045.20
4 9070 - Tiles - Bathroom wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	714.00	201.75	0.00	18.00	169,978.41
5 9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	1,644.00	201.75	0.00	18.00	391,378.86
6 9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	147.00	201.75	0.00	18.00	34,995.56
7 9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	1,072.00	201.75	0.00	18.00	255,205.68
8 9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	11.00	201.75	0.00	18.00	2,618.72
Total Order Value . . .					1,145,568.78
Rupees : Eleven Lakh(s) Fourty Five Thousand Five Hundred Sixty Eight and Paise Seventy Eight Only.					

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 50% Advance balance after delivery

Tax GST Included in the above prices

Delivery Date With in 15 Days

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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.5,72,700-00, by cheque.....

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
For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

2) Part Bill received of R. G. B. 72545.
B. no. 1721
8/12/20
and Bal. Bill of
R. G. B. 8001 - to be received
up
17/12/20.

Purchase Order

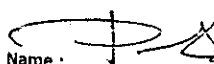
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Completion Date	revision purpose.
Measurement	Nil
Security	Nil
Remarks	Nil

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For **Summit Sales LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Date : / /

Requisition Form

Company Name:		SSLLP		Date:		30.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Req. No.		168169	
Material required before date:				ID No.		61930	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Luna DK ✓	15"x10"	✓151 ✓	boxes			
2	Luna LT ✓	15"x10"	✓993 ✓	boxes			
3	Luna HL ✓	15"x10"	✓80 ✓	boxes			
4	Ultra sprinkle DK ✓	15"x10"	✓714 ✓	boxes			
5	Ultra sprinkle LT ✓	15"x10"	✓1644 ✓	boxes			
6	Malaysian brown DK ✓	15"x10"	✓147 ✓	boxes			
7	Malaysian brown LT ✓	15"x10"	✓1072 ✓	boxes			
8	Malaysian brown HL ✓	15"x10"	✓11 ✓	boxes			
9	Country Almond	12"x12"	✓1000 ✓	boxes			
10	Country Caffee	12"x12"	✓1000 ✓	boxes			
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		30.11.2020		Sign. & Date			

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

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

16582711