

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/3/21	Prepared by:	NEHA
PO/WO no.	72545	PO / WO Date.	02/12/2020
Supplier Name	Ganesh tiles & Sanitary	PO/WO amount	1,145,569/-
Firm/Company	SHLP	Project	SHLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1954	3/3/21	4,54,466/-
2			
3			
4			
Amount A - Bills total (Excluding Transport & Hamali Charges):			4,54,466/-
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	89598
2.	/	/	
3.	/	/	
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			4,54,466/-
Amount E - PO / WO value:			1,145,569/-
Amount F - Difference (A - E): GST-18%			6,91,031/-
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 / WO?		☐ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 5,72,700/- ☐ No by cheque - 5,72,700/-	
Payment - due date		15/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	Nehe	RA	AI
Date	10/3/21	15/3	11/03/2021
		MD APPROVED 11 MAR 2021 SOHAM MODI 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)

Ganesh Tiles & Sanitary

3-342/1, Sy no 30, Rampally X Roads
Nagaram Village & Municipality
Keesara mandal, Medchal Malkajgiri dist
Telangana-501301
+91 40 40179077
9949216347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : Telangana, Code : 36
E-Mail : ganeshtilesandsanitary@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 Housing LLP

cherlapally behind kingston pg college,
Hyderabad, Hamendra 9618244433, Mahesh 9502266233
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

1954

Dated

3-Mar-2021

Delivery Note

Mode/Terms of Payment

Credit

Supplier's Ref.

Other Reference(s)

1954

Nagaaraju-Renuka

Buyer's Order No.

Dated

72545

2-Dec-2020

Despatched through

Delivery Note Date

Vehicle No.

Destination

Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10x15 Luna Dk	6907	151 Box	201.75	Box	30,464.25
2	10x15 Luna Lt	6907	643 Box	201.75	Box	1,29,725.25
3	10x15 Malaysian Brown Wood Dk	6907	32 Box	201.75	Box	6,456.00
4	10x15 Malaysian Brown Wood L	6907	1,072 Box	201.75	Box	2,16,276.00
5	10x15 Malaysian Brown Wood Hl	6907	11 Box	201.75	Box	2,219.25
						3,85,140.75
Less :						
CGST @ 9%						9 %
SGST @ 9%						9 %
Rounding Off New						(-)0.07
Total						1,909 Box
Amount Chargeable (in words)						IRs 4,54,466.00

INR Four Lakh Fifty Four Thousand Four Hundred Sixty Six Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,85,140.75	9%	34,662.66	9%	34,662.66	69,325.32
Total: 3,85,140.75		34,662.66		34,662.66	69,325.32

Tax Amount (in words) INR Sixty Nine Thousand Three Hundred Twenty Five and Thirty Two paise Only

Company's PAN : AHOPR0248J

Customer's Seal and Signature

Company's Bank Details

Bank Name : HDFC Bank Ltd

A/c No. : 50200001801231

Branch & IFS Code : Sanikpuri & Hdfc0000126

for Ganesh Tiles & Sanitary

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



E - WAY BILL SYSTEM



e-Way Bill



E-Way Bill No: 1013 0867 6844
E-Way Bill Date: 03/03/2021 11:36 AM
Generated By: 36AHO PR024 8J1ZY - GANESH TILES & SANITARY
Valid From: 03/03/2021 11:36 AM [10Kms]
Valid Until: 04/03/2021

Part - A

GSTIN of Supplier 36AHOPR0248J1ZY,GANESH TILES & SANITARY
Place of Dispatch Medchal - Malkajgiri,TELANGANA-501301
GSTIN of Recipient 36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery SECUNDERABAD,TELANGANA-500051
Document No. 1954
Document Date 03/03/2021
Transaction Type: Bill To - Ship To
Value of Goods ₹ 454466.08
HSN Code 6907 - TILE
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	TS15UC4485	Medchal - Malkajgiri	03/03/2021 11:36 AM	36AHOPR0248J1ZY	-	-



101308676844

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 wall 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 IN X 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
Rupees : Eleven Lakh(s) Fourty Five Thousand Five Hundred Sixty Eight and Paise Seventy Eight Only.					Total Order Value ... 1,145,568.78

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**

Name :

Name :

Date : / /

⇒ Part Bill received of R. G. B. 72545.
B. no. 1721 and Bal. Bill of
8/12/20
R. G. B. 8001 - to be received
19/12/20

Purchase Order

Page(s) 2 Of 2

02-Dec-20 12:07:52 PM

Original / Office Copy / Purchase Div. Copy

Completion Date
Measurement
Security
Remarks

revision purpose.
Nil
Nil
Nil
Nil

Part bill received

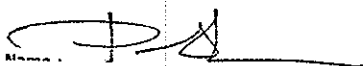
@ 1954-3/3/21 - 4,54,466/-

Bal amt - ~~6,71,103~~ / 21,37,781/-

Alekh

11/3/21

For Summit Sales LLP
Authorised Signatory



Accepted the above Terms And Conditions
For Ganesh Tiles & Sanitary

Requisition Form

Company Name:		SSLLP		Date:		30.11.2020	
Site & Phase :		SHLLP		Time:		11.30	
Supplier				Reg. 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"	✓644 ✓	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

MEMO

[illegible]

Estimate/Draft PO

Page(s) 1 Of 2

30-Nov-20 11:43:09 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Ganesh Tiles & Sanitary
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Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

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Doc No	72545	168169
Doc Date	30-11-2020	
Quote No	Nil	
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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

Accepted the above Terms And Conditions

For Ganesh Tiles & Sanitary

Name : _____

Name : _____

Date : __/__/__

APPROVED BY
01 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 2 Of 2

30-Nov-20 11:43:09 AM

Original / Office Copy / Purchase Div.Copy

Completion Date
Measurment
Security
Remarks

revision purpose.
Nil
Nil
Nil
Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

Name : _____

Date : __/__/__

Bathroom wall, floor and utility tiles to be ordered												
Prepared by: Prabhakar												
Date: 30-11-20												
Sl.No	Item Description - Bathroom tiles	Units	Tiles per box	Area per box - sq ft	Present Stock at SLLP	Qty required for one bathroom	Number of bathrooms	Qty required for 150 bathrooms	Short / (excess) qty	Qty to be ordered	Price	Amount
1	Luna DK - 15"x10"	Boxes			738	7	127	889	151	151	238	35,938
2	Luna LT - 15"x10"	Boxes			785	14	127	1,778	993	993	238	236,334
3	Luna HL - 15"x10"	Boxes			174	2	127	254	80	80	238	19,040
4	Maharaja Beige - 12"x12"	Boxes			1,189	4	127	508	(681)	-	414	-
5	Ultra Sprinkle DK - 15"x10"	Boxes			175	7	127	889	714	714	238	169,932
6	Ultra Sprinkle LT - 15"x10"	Boxes			134	14	127	1,778	1,644	1,644	238	391,272
7	Ultra Sprinkle HL - 15"x10"	Boxes			413	2	127	254	(159)	-	238	-
8	Maharaja Off white-12"x12"	Boxes			571	4	127	508	(63)	-	414	-
9	Malaysian Brown DK - 15"x10"	Boxes			742	7	127	889	147	147	238	34,986
10	Malaysian Brown LT - 15"x10"	Boxes			706	14	127	1,778	1,072	1,072	238	255,136
11	Malaysian Brown HL - 15"x10"	Boxes			243	2	127	254	11	11	238	2,618
12	Jaipur Panna-12"x12"	Boxes			643	4	127	508	(135)	-	508	-
Total										4,812		1,145,256
Sl.No	Item Description - 12" x 12" chequered tiles.	Units			Present Stock at SLLP					Qty to be ordered	Price	Amount
1	Ranger blue- glossy matt finish spa sries 12"x12"	Boxes			225					-	428	-
2	Oscar blue- glossy matt finish spa sries 12"x12"	Boxes			26					-	428	-
3	Almond - rustic finish country sries 12"x12"	Boxes			365					1,000	443	443,130
4	Black berry- glossy matt finish spa sries 12"x12"	Boxes			617					-	428	-
5	Blanco white - glossy matt finish spa sries 12"x12"	Boxes			528					-	428	-
6	Rosso - rustic finish country sries 12"x12"	Boxes			2,256					-	443	-
7	Chocoleto - rustic finish country sries 12"x12"	Boxes			520					-	443	-
8	Vanilla - rustic finish country sries 12"x12"	Boxes			752					1,000	443	443,130
9	Coffee - rustic finish country sries 12"x12"	Boxes			277					-	443	-
10	Pacific blue - rustic finish spa sries 12"x12"	Boxes			250					2,000	4,372	886,260
Total										-		
Sl.No	Item Description - Speciality tiles and floor tiles	Units			Present Stock at SLLP					Qty to be ordered	Price	Amount
1	Classic dyna-800mmx1600mm	Boxes			213					-	2,110	-
2	Travertine romano-800mmx1600mm	Boxes			58					-	2,110	-
3	Vitrified tiles-2'X2'	Boxes			679					-	558	-
Total										-	4,778	-

Page 2 of 2