PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/6/21	Prepared by:	HEMENDRA
PO/WO no.	77141	PO / WO Date.	12/5/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount 7,18,849/-	7/8,849/-
Firm/Company	SSLLP	Project	SSLLP (G.NR)
Sl. No.	Bill No.	Bill Date	Bill amount
1	461	27/5/21	1,96,081/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,96,081/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	461	27/5/21	92353	☑ 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:				1,96,081/-
Amount E – PO / WO value:				7,18,849/-
Amount F – Difference (A – E): GST-18%				5,22,768/-

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 3,59,400/-
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 08 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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

(DUPLICATE FOR TRANSPORTER)

Ganesh Tiles & Sanitary
3-312/1, Sy no 30, Rampally X Roads
Nagaram village & Municipality
Keesara mandal, Medchal malkajgiri dist
Telangana-501301
+91 40 40179077
9492 16347
GSTIN/UIN: 36AHOPR0248J1ZY
State Name : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **461**	Dated **27-May-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **461**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. **77141**	Dated **12-May-2021**
Despatched through	Delivery Note Date
Vehicle No.	Destination
Terms of Delivery	

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
Gulmohar Residency, Mallapur, Cherlapally,
Behind Kingston PG college, Hyderabad, ph:
9618244433, Ph: 9000502956 (Sandesh)
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**10x15 Luna Lt**	6907	**165 Box**	201.75	Box	**33,288.75**
2	**300x300 Maharaja Off Wt**	6907	**25 Box**	368.34	Box	**9,208.50**
3	**10x15 Ultra Sprinkle Lt**	6907	**272 Box**	201.75	Box	**54,876.00**
4	**10x15 Luna Dk**	6907	**155 Box**	201.75	Box	**31,271.25**
5	**10x15 Ultra Sprinkle Dk**	6907	**93 Box**	201.75	Box	**18,762.75**
6	**10x15 Malaysian Brown Wood Dk**	6907	**93 Box**	201.75	Box	**18,762.75**
						1,66,170.00
	CGST @ 9%			9	%	**14,955.31**
	SGST @ 9%			9	%	**14,955.31**
	Rounding Off New					**0.38**
	Total		**803 Box**			**IRs 1,96,081.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4205 Dt 27/5/21
MRN No 92353 Dt 29/5/21
Received By ... Sign...........

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No 8080S
Date 4/6
Sign

E. & O.E

Amount Chargeable (in words)

INR One Lakh Ninety Six Thousand Eighty One Only

Company's PAN : **AHOPR0248J**

Company's Bank Details
Bank Name : **HDFC Bank Ltd**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & Hdfc0000126**

Terms & Conditions :-
1. good once Sold shall not be taken back.
2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
3. subject to hyderabad jurisdiction only.
4. Return /Exchange with in 21 days.
5. Jaquar customer care number: 1800 121 6808

for Ganesh Tiles & Sanitary

GANESH TILES & SANITARY * SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1713 3707 3442**
E-Way Bill Date:	**27/05/2021 07:52 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**27/05/2021 07:52 AM [16Kms]**
Valid Until:	**28/05/2021 [MultiVehicle]**

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	**gulmohar residency mallapur,TELANGANA-500076**
Document No.	**461**
Document Date	**27/05/2021**
Transaction Type:	**Regular**
Value of Goods	**` 196080.6**
HSN Code	**6907 - TILES**
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	AP31W9826 & 461 & 27/05/2021	RAMPALLY	27/05/2021 07.54 AM	36AHOPR0248J1ZY	-	RAMPALLY-MALLAPUR (803.00 BOX)
Road	AP28X4462	Medchal - Malkajgiri	27/05/2021 07:52 AM	36AHOPR0248J1ZY	-	-

171337073442

Purchase Order

12-May-21 3:31:39 PM

77141
06.05.21 4:35.38

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

r Details			
h Tiles & Sanitary	**Doc No**	77141	168679
no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X ads, HT Lane, Sainikpuri-500094.	**Doc Date**	12-05-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	12-05-2021	
9885329687 9949216347	**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	330.00	201.75	0.00	18.00	78,561.45
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	165.00	201.75	0.00	18.00	39,280.73
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	50.00	201.75	0.00	18.00	11,903.25
4	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	100.00	368.34	0.00	18.00	43,464.12
5	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	280.00	201.75	0.00	18.00	66,658.20
6	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	440.00	201.75	0.00	18.00	104,748.60
7	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	50.00	201.75	0.00	18.00	11,903.25
8	9092 - Tiles - Bathroom floor - Maharaja Off white - 12 in X 12 in X 12 in - Boxes	25.00	368.34	0.00	18.00	10,866.03
9	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	382.00	201.75	0.00	18.00	90,940.83
10	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	493.00	201.75	0.00	18.00	117,366.05
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	100.00	201.75	0.00	18.00	23,806.50
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	235.00	430.40	0.00	18.00	119,349.92
					Total Order Value . . .	**718,848.92**

Rupees : Seven Lakh(s) Eighteen Thousand Eight Hundred Fourty Eight and Paise Ninty Two 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 29.5 excluding GST for 10"x15", floor tiles 12"x12" box sft is 11.62 rate per sft is Rs.37.40, 43.70.
Payment Terms	50% Advance, balance after delivery of tiles
Tax	GST included in the above prices
Delivery Date	With in 15 days

Amt - 7,18,849/-
1,96,081/-
Bill 461-2715 - 5,22,768/-

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

Name :

Purchase Order

12-May-21 3:31:39 PM

Original / Office Copy / Purchase Div.Copy

	Gulmohar Residency, Mallapur, hyderabad, contact -9000502956.
	Cherlapally,Behind Kingston PG college, Hyderabad
	Phone. 9618244433, Hamendra
elay	Nil
ation Cost	Nil
ity	Nil
ance Paid	Rs. 3,59,400-00, by cheque....................dated.....................
ther Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account above order is for stock replanish , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Prices shall remain fixed(subject to change in GST) for a period of 6 months,delivery of 2400 boses of all designs in 4 weeks.

For ***Summit Sales LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Ganesh Tiles & Sanitary***

REQUISITION FORM (Note: WRITE IN CAPITAL LETTERS)

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	168679
Date	10-5-21	Time:	12:00 PM		
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1	Luna DK	15''x10''	330 ✓	Boxes
2	Luna LT	15''x10''	165 ✓	Boxes
3	Luna HL	15''x10''	50 ✓	Boxes
4	Maharaja Beige	12''x12''	100	Boxes
5	Ultra Sprinkle DK	15''x10''	280 ✓	Boxes
6	Ultra Sprinkle LT	15''x10''	440 ✓	Boxes
7	Ultra Sprinkle HL	15''x10''	50 ✓	Boxes
8	Maharaja Off White	12''x12''	25 ✓	Boxes
9	Malashiyan Brown DK	15''x10''	382 ✓	Boxes
10	Malashiyan Brown LT	15''x10''	493 ✓	Boxes
11	Malashiyan Brown HL	15''x10''	100 ✓	Boxes
12	Jaipur Panna	12''x12''	235	Boxes
		Total	2647	Boxes

Remarks: For Stock Replenish. purpose.

		ID. No:	66089
Prepared By:	Prabhakar	Approved By:	
Sign. & Date:	10-05-21	Sign. & Date:	

7714

APPROVED BY
12 MAY 2021
SOHAM MODI
MANAGING DIRECTOR