PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/6/21	Prepared by:	HEMENDRA
PO/WO no.	77142	PO / WO Date.	12/5/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	4,00905/-
Firm/Company	SS2CP	Project	GMR CSLICN
Sl. No.	Bill No.	Bill Date	Bill amount
1	519	3/6/21	2,53,907/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,53,907/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	519	3/6/21	92512	☑ 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:	2,53,907/-
Amount E – PO / WO value:	4,00,905/-
Amount F – Difference (A – E): GST-18%	1,46,998/-

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 2,00,400/-
Payment – due date	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY			
Date		9/6/21	09/06/2021	10 JUN 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/-

APPROVED BY 10 JUN 2021 SOHAM MODI MANAGING DIRECTOR

11130

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 : , Code :
E-Mail : ganeshtilessanitary@gmail.com

Invoice No. **519**	Dated **3-Jun-2021**
Delivery Note	Mode/Terms of Payment **Credit**
Supplier's Ref. **519**	Other Reference(s) **Nagaraj/kavitha**
Buyer's Order No. **77142**	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
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**600x600 Bibilos-Super Glossy Tiles-Nitco**	6907	**475 Box**	453.00	Box	**2,15,175.00**
	CGST @ 9%			9	%	**19,365.75**
	SGST @ 9%			9	%	**19,365.75**
	Rounding Off New					**0.50**
	Total		**475 Box**			**₹ 2,53,907.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 4242 Dt. 04/6/21
MRN No. 92512 Dt. 07/6/21
Received By. Amit Sign.

MODI PROPERTIES PVT LTD SEC'BAD
INWARD No. 8089 Date 9/6 Sign

Amount Chargeable (in words)
INR Two Lakh Fifty Three Thousand Nine Hundred Seven Only

E. & O.E

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 SANITARY SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1913 3895 2597**
E-Way Bill Date:	**03/06/2021 08:54 AM**
Generated By:	**36AHO PR024 8J1ZY - GANESH TILES & SANITARY**
Valid From:	**03/06/2021 08:54 AM [16Kms]**
Valid Until:	**04/06/2021**

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	**mallapur,TELANGANA-500076**
Document No.	**519**
Document Date	**03/06/2021**
Transaction Type:	**Regular**
Value of Goods	` 253906.5
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	RJ21GC2232	Medchal - Malkajgiri	03-06-2021 08:54 AM	36AHOPR0248J1ZY	-	-

191338952597

Purchase Order

 12-May-21 3:57:14 PM

77142
06.05.21 4:35:38

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	**Doc No**	77142	168678
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, 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	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes *Bibilos*	750.00	453.00	0.00	18.00	400,905.00
					Total Order Value . . .	**400,905.00**

Rupees : Four Lakh(s) Nine Hundred Five Only.

Terms and Conditions :-

Specification / Brand	All tiles are Nitco brand Sl.1 is 15.5 sft in a box , 4 tiles in a box rate per sft Rs. 34.50 including GST.
Payment Terms	50% Advance payment balance after delivery
Tax	Included in the above prices
Delivery Date	With in 15 days
Delivery Location	Gulmohar residency, Mallapur, hyderabad, Sandesh-9000502956 Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	NIL
Warranty	Nil
Advance Paid	Rs. 2,00,400-00, by cheque......................
Other Terms	We reserve the rights to reject the items if not as specified, damage is transit 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.

Amt- 400905/-
Bill 462-27/5- 1,46,999/-
2,53,906/-

Bal
Bill 519-3/6- 2,53,906/-

For *Summit Sales LLP*
Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions
For *Ganesh Tiles & Sanitary*

Name : ____________________

Date : __/__/____

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	168678
Date	10-5-21	Time:	12:00 PM		
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1	Vitrified Tiles	2'x2'	750	Boxes

Remarks: For Stock Replenish purpose

		ID No:	66088
Prepared By:	Prabhakar	Approved By:	
Sign & Date:	10-05-21	Sign & Date:	

APPROVED BY

Company Name	Summit Sales LLP				
Site & Phase	SHLLP			Requisition No.	
Date	10-5-21	Time:	12:00 PM		
Supplier					
Material required before				Time:	
Sl. No.	Description		SIZE	QTY	UNITS
1	Vitrified Tiles		2'x2'	750	Boxes
Remarks: For Stock Replenish, purpose.					
				ID. No:	
Prepared By:	Prabhakar	Approved By:			
Sign. & Date:	10-05-21	Sign. & Date:			

APPROVED BY
12 MAY 2021
SOHAM MODI
MANAGING DIRECTOR