

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 6/7/21		Prepared by: HEMENDRA	
PO/WO no. 79496		PO / WO Date. 18/6/21	
Supplier Name Pasani Trading Co.		PO/WO amount 15,22,500/-	
Firm/Company S.S.L.P.		Project S.S.L.P. MA	
Sl. No.	Bill No.	Bill Date	Bill amount
1	13	11/7/21	33,130/-
2	14	2/7/21	33,130/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			66,260/-
Sl. No.	DC No.	DC. Date	MRN No. DC matches MRN
1.	—	—	☐ 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:			62,947/-
Amount E – PO / WO value:			15,22,500/-
Amount F – Difference (A – E): GST-18%			14,56,240/-
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. 76,800/- ☐ No	
Payment – due date		10/7/21	
Remarks: Amount to be Payable Rs. 62,947/-			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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/-

GSTIN : 36BGRPM0894E1Z0

Subject to Tandur Jurisdiction

Ph. 9885277560
9440564247**PASARI TRADING COMPANY**

Suppliers of : All kinds of Rough & Polished Stones & Fullers Earth Products

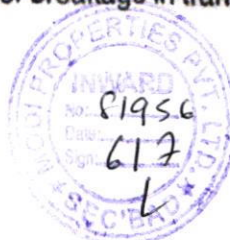
Plot No. 10, Sy. No. 108, Pathakunta, Near Salpur Road, TANDUR-501 141. Vikarabad Dist. (T.S.)

TAX INVOICEInvoice No. 13Date 1.7.2021M/s. Surjit Sales LLPM.G. Road, Secunderbad (T.S.)GSTIN: 36ACQFS2044C1Z7 Lorry No. TS34T 2050

Way Bill No. _____

HSN Code	PARTICULARS	No. of Stones	SIZES	Total Sq. Fts.	Rate per Sq. Ft.	AMOUNT Rs.	Ps.
2521	Limestone	544	2x2	2176	14/50	31552	00
INWARD Inward No. <u>1687</u> Dt: <u>27/7/21</u> MRN No: _____ Dt: _____ Received By: _____ Sign: <u>ni3cm</u> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.							
Rupees <u>Twenty Three Thousand one</u>						TOTAL	31552 00
<u>Twenty only</u>						CGST <u>2/5%</u>	789 00
						SGST <u>2/5%</u>	789 00
Bank Details :						IGST _____%	_____
						TOTAL	33130 00

N.B.: We are not responsible for any damage or breakage in transit or accident.

Customer Signature. For : M. Pasari
PASARI TRADING COMPANY

GSTIN : 36BGRPM0894E1Z0

Subject to Tandur Jurisdiction

Ph. 9885277560
9440564247**PASARI TRADING COMPANY**Suppliers of : All kinds of Rough & Polished Stones & Fullers Earth Products
Plot No. 10, Sy. No. 108, Pathakunta, Near Salpur Road, TANDUR-501 141. Vikarabad Dist. (T.S.)**TAX INVOICE**Invoice No. 14Date 2.7.2021M/s. Summit Sales LLPM.H Road, Secunderabad (T.S.)GSTIN: 36ACGF52044C1Z7 Lorry No. TS12UC 4466

Way Bill No. _____

HSN Code	PARTICULARS	No. of Stones	SIZES	Total Sq. Fts.	Rate per Sq. Ft.	AMOUNT Rs.	Ps.
2521	Limestone	544	2x2	2176	14/50	31552	00
INWARD Inward No: <u>16818</u> Date: <u>2/7/21</u> FIRN No: _____ Received By: <u>Nizam</u> MODI PROPERTIES PVT LTD. Sec'bad							
Rupees <u>Twenty Three Thousand one</u>						TOTAL	31552 00
<u>Twenty only</u>						CGST 2.5%	789 00
						SGST 2.5%	789 00
Bank Details :						IGST _____%	
						TOTAL	33130 00

N.B.: We are not responsible for any damage or breakage in transit or accident.

Customer Signature. _____

For : M. Pasari
PASARI TRADING COMPANY

Purchase Order



77496

10.06.21 10:30:29

(s) 1 Of 1

21-06-2021 14:31:47

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

Supplier Details

Pasari Trading Company
Plot no. 10, Sy.No. 108, Pathakunta, Near Saipuri Road, Tandur -
501141, Vikarabad Dist.(T.S.)

GSTIN 36BGRPM0894E1Z0

7013445730

Doc No	77496	168735
Doc Date	18-06-2021	
Quote No	Nil	
Quote Date	07-06-2021	
SupplyType	Supply	

Kind Attn : Mr. Madhu Pasari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23"	100,000.0 0	14.50	0.00	5.00	1,522,500.00
Total Order Value . . .					1,522,500.00

Rupees : Fifteen Lakh(s) Twenty Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand All items machine cut. 25mm to 30mm thickness.

Payment Terms Balance on delivery in parts on raising bills - less 5% advance paid.

Tax All taxes included in above price.

Delivery Date 4000sft per Truck load x 2 = 8000sft approx. per week.

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

Penalty For Delay Nil

Transportation Cost Extra Rs. 1/- per sft for Genome Valley site.

Warranty Nil

Advance Paid Rs. 76,800/- to be pay advance vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for SLLP stock replenishing purpose. Idng included & uldng in our scope.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

1/7/21 - B.V. - 13 = 33,130/-
2/7/21 - B.V. - 14 = 33,130/-
66,260/-

For **Summit Sales LLP**

Authorised Signatory

Name : _____

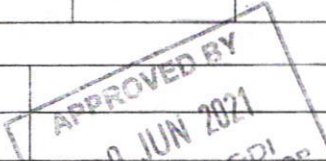
Accepted the above Terms And Conditions

For **Pasari Trading Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		08-06-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00	
Supplier				Req. No.		168735	
Material required before date:					ID No.		66537
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandur Stone	23" x 23"	100000	sft			
Remarks: For SSLP Stock Replenishing							
Prepared By		BHAVANI					
Sign. & Date		08-06-2021		Sign. & Date			

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

APPROVED BY
- 9 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Tax	All taxes included in above price.
Delivery Date	4000sft per Truck load x 2 = 8000sft approx. per week.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Extra Rs. 1/- per sft for Genome Valley site.
Warranty	Nil
Advance Paid	Rs. 1,52,500/- to be pay advance vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qu replenishing purpose. Idng included & uldng in our scop
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For NDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

APPROVED BY
17 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

For **Summit Sales LLP**

Authorised Signatory

Name : _____ 17/06/2021

Name : _____

Accepted the above Terms And Conditions

For **Pasari Trading Company**

Date : / /