

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 31/7/21		Prepared by: MEENARA	
PO/WO no. 77496		PO / WO Date. 18/6/21	
Supplier Name Pasani Trading company		PO/WO amount 15,22,500/-	
Firm/Company SS LLP		Project SHUP GVRG	
Sl. No.	Bill No.	Bill Date	Bill amount
1	22	29/7/21	32,550/-
2	23	11	27,994/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			60,544/-
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:			57,517/-
Amount E – PO / WO value:			15,22,500/-
Amount F – Difference (A – E): GST-18%			14,64,983/-
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		5/8/21	
Remarks: (75% Pay B 3,027/- 57,517/-)			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			31 JUL 2021
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/-

PASARI TRADING COMPANY

Suppliers of : All kinds of Rough & Polished Stones & Fullers Earth Products
Plot No. 10, Sy. No. 108, Pathakunta, Near Saipur Road, TANDUR-501 141. Vikarabad Dist. (T.S.)

TAX INVOICE

Invoice No. 22

Date 29.7.2021

M/s. Summit Sales LLP

M.G. Road, Secunderabad (T.S.)

GSTIN: 36ACQF52044C1Z7 Lorry No. TS12UC4466

Way Bill No. _____

HSN Code	PARTICULARS	No. of Stones	SIZES	Total Sq. Fts.	Rate per Sq. Ft.	AMOUNT Rs.	Ps.
2521	Limestone	500	2x2	2000	15/50	31000	00
Rupees <u>Thirty Two Thousand five hundred fifty only</u>						TOTAL	31000 00
Bank Details :						CGST 2/5%	775 00
						SGST 2/5%	775 00
						IGST %	— 00
						TOTAL	32550 00

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

Customer Signature. _____

INWARD	
Inward No. <u>4356</u>	Date <u>30/7/21</u>
Received By. <u>[Signature]</u>	Sign. <u>[Signature]</u>
S.V. RESEARCH CENTERS LTD.	

For : PASARI TRADING COMPANY



PASARI TRADING COMPANY

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

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

TAX INVOICEInvoice No. 23Date 29/7/2021M/s. Summit Sales LLPM.H. Road Secunderabad (T.S.)GSTIN: 36ACQFS2044C1Z7 Lorry No. AP13X5930

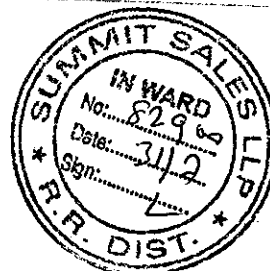
Way Bill No. _____

HSN Code	PARTICULARS	No. of Stones	SIZES	Total Sq. Fts.	Rate per Sq. Ft.	AMOUNT Rs.	Ps.
2521	Lime stone	430	2x2	1720	15/50	26660	∞
Rupees <u>Twenty seven thousand nine hundred ninety four only</u>				TOTAL		26660	∞
				CGST 2/5%		667	∞
				SGST 2/5%		667	∞
Bank Details :				IGST _____%			
				TOTAL		27994	∞

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

Customer Signature. _____

INWARD	
Inward No: <u>4357</u>	Date: <u>29/7/21</u>
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>
G.V. RESEARCH CENTERS PVT. LTD.	

For : PASARI TRADING COMPANY

Pasari Trading Company

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

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

From :

PASARI

To.....G.V.R.C.....

9705636277

No.

Taraknaly (M.H.)

C/o sweet sales (Hxcl)

Dear Sir,

Date.....

As per your order we have despatched Polish / Rough one truck No.....TS12V.C44.6.6.....
total Sq. Feets.....3720.....At the rate of Lorry freight Rs..... per ton
(.....)

And we have collected Rs.....

As advance by Lorry Driver. So you please pay complete freight including Advance.

Sizes :

2x2-430-3720

Weight of goods...28/40...X.....Rs.....

Driver Mamul Rs.....

unloading
Advanced by Lorry Driver Rs.....4500 ~

Total Freight Rs 4500 ~

P. Ganesha
Yours Faithfully

NOTE : ♦ Breakage is allowed 150 Sq. Ft. only. ♦ Thickness Stones 50 Sq. Ft. only. X



Purchase Order

Page(s) 1 Of 1

21-06-2021 14:31:47



77496

10.06.21 10:30:29

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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 SSSLP stock replenishing purpose. Idng included & uldng in our scope.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

11/7/21 - B.M. - 13 = 33,130/-
2/7/21 B.M. 14 = 33,130/-
3/7 - 11 - 15 = 66,260/-
11 - 16 = 41,990/-
32,550/-
76,540/-

29/7 - No. 22 - 32,550/-
+ No. 23 - 27,990/-

For **Summit Sales LLP**

Authorised Signatory

Name :

Name :

Date : / /

Accepted the above Terms And Conditions

For **Pasari Trading Company**

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	
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

Penalty 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 quality and specifications. Breakage in your account. Above order for SSLP stock replenishing purpose. Idng included & uldng in our scope.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For MDs APPROVAL

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

T.D. Mcecey
18/6/21

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 : / /