PURCHASE DIVISION
Advice for approval for credit to supplier

(P) 29/9

Date:	28/9/21	Prepared by:	Manda
PO/WO no.	80240	PO / WO Date.	11/9/21
Supplier Name	Aakar Granites	PO/WO amount	3,18,600/-
Firm/Company	SSLLP	Project	SLLP Sunup
Sl. No.	Bill No.	Bill Date	Bill amount
1	440	19/9/21	3,58,609/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,49,051/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96811	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges unloading 8100/- + 18%	9,558/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,58,609/-
Amount E – PO / WO value:	3,18,600/-
Amount F – Difference (A – E): GST-18%	40,009/-

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 Paid 3,18,600/-
Payment – due date	5/10/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – Receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature]	[signature] APPROVED BY 30 SEP 2021 SOHAM MODI MANAGING DIRECTOR			
Date			28/09/2021				

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)

Aakar Granites
P90,100ft Road,Kavuri Hills,
Madhapur ,Hyderabad
GSTIN/UIN: 36BOIPA9793M1Z7
State Name : Telangana, Code : 36
E-Mail : aakargranites@gmail.com

Invoice No. **440**	Dated **19-Sep-21**
Delivery Note	
Reference No. & Date. **dt. 19-Sep-21**	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Sumit Sales LLP
Cherlapally,Behind Kingston,PG College,
Hyderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (Bill to)
Sumit Sales LLP
5-4-187/384,2nd Floor,MG Road, Secunderbad -500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

PO- 80240.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Polished Granite Slabs** *Tan Brown 19mm*	68022390	5,477.882 SQF *(508.908 SQM)*	54.00	SQF	**2,95,805.63**
	Unloading Charges1					**8,100.00**
	CGST					**27,351.51**
	SGST					**27,351.51**
	Round Off					**0.35**
	Total		5,477.882 SQF			**₹ 3,58,609.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Fifty Eight Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	3,03,905.63	9%	27,351.51	9%	27,351.51	54,703.02
Total	**3,03,905.63**		**27,351.51**		**27,351.51**	**54,703.02**

Tax Amount (in words) : **INR Fifty Four Thousand Seven Hundred Three and Two paise Only**
Company's PAN : **BOIPA9793M**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Aakar Granites
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 84904
Date: 22/9
Sign:

INWARD
Inward No: 10550 Dt: 20/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17020 Dt: 24/9/21
MRN No: 96811 Dt: 24/9/21
Received By: Sign:
SUMMIT SALES LLP

DELIVERY NOTE

Aakar Granites P90,100ft Road,Kavuri Hills, *Madhapur ,Hyderabad* GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Delivery Note No. 1	Dated **19-Sep-21**
		Mode/Terms of Payment
	Reference No. & Date. **dt. 19-Sep-21**	Other References
Consignee (Ship to) **Sumit Sales LLP** Cherlapally,Behind Kingston,PG College, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	
	Dispatched through	Destination
Buyer (Bill to) **Sumit Sales LLP** 5-4-187/384,2nd Floor,MG Road, Secunderbad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery PO - 80240.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Polished Granite Slabs** *Tan Brown 19mm*	68022390	5,477.882 SQF *(508.908 SQM)*	54.00	SQF	**2,95,805.63**
	Unloading Charges1					**8,100.00**
	CGST					**27,351.51**
	SGST					**27,351.51**
	Round Off					**0.35**
	Total		5,477.882 SQF			**₹ 3,58,609.00**

Amount Chargeable (in words) — *E. & O.E*

INR Three Lakh Fifty Eight Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68022390	3,03,905.63	9%	27,351.51	9%	27,351.51	54,703.02
Total	**3,03,905.63**		**27,351.51**		**27,351.51**	**54,703.02**

Tax Amount (in words) : **INR Fifty Four Thousand Seven Hundred Three and Two paise Only**

Company's PAN : **BOIPA9793M**

Recd. in Good Condition

for Aakar Granites

Authorised Signatory

This is a Computer Generated Document

SUMMIT SALES LLP * R.R. DIST. *
INWARD No: 8024. Date: 22/9 Sign:

INWARD
Inward No: 1050 Dt: 20/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17020 Dt: 24/9/21
MRN No: 96811 Dt: 24/9/21
Received By: Sign:
SUMMIT SALES LLP

Sft
26.542
26.542
34.667
34.667
34.667
33.854
34.667
34.667
34.667
31.958
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.250
29.000
29.000
30.347
30.347
30.347
30.347
30.347
30.347
1064.229

S. no	Length	Height	Sft
106	116	36	29.000
107	116	36	29.000
108	116	36	29.000
109	116	36	29.000
110	116	36	29.000
111	116	36	29.000
112	119	36	29.750
113	135	36	33.750
114	135	36	33.750
115	135	36	33.750
116	135	36	33.750
117	135	36	33.750
118	135	36	33.750
119	135	36	33.750
120	135	36	33.750
121	96	38	25.333
122	136	38	35.889
123	136	38	35.889
124	136	38	35.889
125	136	38	35.889
126	136	38	35.889
127	136	38	35.889
128	89	39	24.104
129	137	38	36.153
130	137	38	36.153
131	137	38	36.153
132	136	38	35.889
133	136	39	36.833
134	80	38	21.111
135	135	39	36.563
136	135	39	36.563
137	89	37	22.868
138	128	39	34.667
139	105	39	28.438
140	130	39	35.208
			1135.118

S. no	Length	Height
141	100	39
142	101	39
143	131	39
144	131	39
145	118	39
146	133	39
147	133	39
148	133	39
149	133	39
150	133	39
151	99	39
152	87	39
153	133	39
154	133	39
155	111	39
156	134	39
157	134	39
158	110	39
159	110	39
160	110	39
161	79	39
162	106	39
163	99	39
164	60	39
165	66	39
166	66	39
167	113	30
168	113	30
169	113	30
170	113	30
171	113	30
172	133	30
173	113	30
174	133	30

S. no	Length	Height	Sft
1	110	39	29.792
2	110	39	29.792
3	110	39	29.792
4	103	39	27.896
5	109	39	29.521
6	109	39	29.521
7	106	39	28.708
8	109	39	29.521
9	109	39	29.521
10	109	39	29.521
11	107	39	28.979
12	108	39	29.250
13	108	39	29.250
14	108	39	29.250
15	108	39	29.250
16	109	39	29.521
17	109	39	29.521
18	108	39	29.250
19	108	39	29.250
20	108	39	29.250
21	109	39	29.521
22	108	39	29.250
23	108	39	29.250
24	108	39	29.250
25	109	39	29.521
26	130	39	35.208
27	130	39	35.208
28	130	39	35.208
29	130	39	35.208
30	130	39	35.208
31	130	39	35.208
32	130	39	35.208
33	130	39	35.208
34	130	39	35.208
35	126	39	34.125
			1084.146

S. no	Length	Height	Sft
36	130	39	35.208
37	130	39	35.208
38	130	39	35.208
39	130	39	35.208
40	130	39	35.208
41	129	39	34.938
42	130	39	35.208
43	131	39	35.479
44	131	39	35.479
45	129	38	34.042
46	129	39	34.938
47	129	39	34.938
48	129	39	34.938
49	129	39	34.938
50	129	39	34.938
51	129	39	34.938
52	129	39	34.938
53	129	39	34.938
54	129	39	34.938
55	129	39	34.938
56	129	39	34.938
57	130	39	35.208
58	130	39	35.208
59	130	39	35.208
60	129	39	34.938
61	124	38	32.722
62	124	38	32.722
63	131	39	35.479
64	131	39	35.479
65	122	38	32.194
66	127	39	34.396
67	127	39	34.396
68	127	39	34.396
69	127	39	34.396
70	128	39	34.667
			1216.910

S. no	Length	Height
71	98	39
72	98	39
73	128	39
74	128	39
75	128	39
76	125	39
77	128	39
78	128	39
79	128	39
80	118	39
81	117	36
82	117	36
83	117	36
84	117	36
85	117	36
86	117	36
87	117	36
88	117	36
89	117	36
90	117	36
91	117	36
92	117	36
93	117	36
94	117	36
95	117	36
96	117	36
97	117	36
98	116	36
99	116	36
100	115	38
101	115	38
102	115	38
103	115	38
104	115	38
105	115	38

Total **5477.882**

INWARD
Inward No: 1550 Dt: 25/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Sft
27.083
27.354
35.479
35.479
31.958
36.021
36.021
36.021
36.021
36.021
26.813
23.563
36.021
36.021
30.063
36.292
36.292
29.792
29.792
29.792
21.396
28.708
26.813
16.250
17.875
17.875
23.542
23.542
23.542
23.542
23.542
27.708
23.542
27.708
977.479

INWARD
Inward No: 10550 Dt: 20/9/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1613 8154 1062**
E-Way Bill Date:	**25/09/2021 05:06 PM**
Generated By:	**36BOI PA979 3M1Z7 - AAKAR GRANITES**
Valid From:	**25/09/2021 05:06 PM [12Kms]**
Valid Until:	**26/09/2021**

Part - A

GSTIN of Supplier	**36BOIPA9793M1Z7,AAKAR GRANITES**
Place of Dispatch	**MADHAPUR HYDERABAD,TELANGANA-500033**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**SECUNDERABAD,TELANGANA-500003**
Document No.	**440**
Document Date	**19/09/2021**
Transaction Type:	**Regular**
Value of Goods	**` 358609**
HSN Code	**68022390 -**
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	TS07UJ2217 & 440 & 19/09/2021	MADHAPUR HYDERABAD	25/09/2021 05:06 PM	36BOIPA9793M1Z7	-	-

161381541062

Purchase Order

 14-09-2021 12:47:52

80240
02.09.21 4:45:18

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

Supplier Details

Aakar Granites
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.

GSTIN 36BOIPA9793M1Z7

7661887377

Doc No	80240	168972
Doc Date	11-09-2021	
Quote No	Nil	
Quote Date	02-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height 39" & Length 9'6" above*	5,000.00	54.00	0.00	18.00	318,600.00
					Total Order Value . . .	**318,600.00**

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 3,18,600/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading included & Unloading in our scope.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For *Summit Sales LLP*

Authorised Signatory

Name : 14/09/2021

Accepted the above Terms And Conditions

For *Aakar Granites*

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
11/09/2021	To,
MANISH	MD SIR,
	The order Placed on Stone Plus.
	has been cancelled as they are
	not able to supply the Material as
	per our size's & requirement.
	So we placed order at same rate
	to Aakar Granites.
	Need your suggestion & Approval
	for the same.

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

 11-09-2021 12:17:02

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Aakar Granites
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.

GSTIN 36BOIPA9793M1Z7

7661887377

Doc No	80240	168972
Doc Date	11-09-2021	
Quote No	Nil	
Quote Date	02-09-2021	
SupplyType	Supply	

Kind Attn : Mr. Abhishek Agarwal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height 39" & Length 9'6" above*	5,000.00	54.00	0.00	18.00	318,600.00
					Total Order Value . . .	**318,600.00**

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 3,18,600/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading included & Unloading in our scope.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

APPROVED BY
13 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Nguily
11/9/21.

For MDs APPROVAL

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

For *Summit Sales LLP*
Authorised Signatory

11/09/2021

Name : ____________

Accepted the above Terms And Conditions
For *Aakar Granites*

Name : ____________

Date : __/__/____

Purchase Order

02-09-2021 14:30:25

Original / Office Copy / Purchase Dlv.Copy

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

Supplier Details			
StonePlus Enterprises Private Limited 1-118/19, East 19, Solitaire Projects, Rohini Layout, Opp. Cyber Towers, Madhapur, Hyderabad - 500081. **GSTIN** 36AAUCS6389R2ZU 040-23113833 9849355199	**Doc No**	80240	168972
	Doc Date	02-09-2021	
	Quote No	Nil	
	Quote Date	02-09-2021	
	SupplyType	Supply	

Kind Attn : Nupur Krishnama

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height 39" & Length 9'6" above*	5,000.00	54.00	0.00	18.00	318,600.00
					Total Order Value . . .	**318,600.00**

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	100% as advance payment.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad. Phone. 9618244433, Hamendra
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 3,18,600/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading included & Unloading in our scope.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

Cancelled.

APPROVED BY
04 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☑ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

T.D. [signature]
2/9/21.

For *Summit Sales LLP*
Authorised Signatory

Name : 09/09/2021

Accepted the above Terms And Conditions
For *StonePlus Enterprises Private Limited*

Name : ________________

Date : __/__/____

1189

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	30.8.21
Site & Phase :	SUMMIT HOUSING LLP	Time:	17:36 AM
Supplier:		Req. No.	168972
Material required before date:		ID No.	68880

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown	STD	5000	Sft		
2						
3						
4						
5						
6	80240					
7						
8						
9						
10						

Remarks: For Stock maintain purpose

Prepared By	P.SNEHA	Approved by	
Sign.& Date	30.8.21	Sign. & Date	

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

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

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