

PURCHASE DIVISION
Advice for approval for credit to supplier

29/9/21

Date:	28/9/21		Prepared by:	Hada	
PO/WO no.	80240		PO / WO Date.	11/9/21	
Supplier Name	Aakar Granite		PO/WO amount	3,18,600/-	
Firm/Company	SSLLP		Project	Shur	
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 / WO			☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)			☒ Yes – Rs. 3,18,600/- ☐ No Paid 3,18,600/-		
Payment – due date			5/10/21		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts –
Sign:				APPROVED BY	Accountant
Date				30 SEP 2021	Accounts Manager
				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/-

(ORIGINAL FOR RECIPIENT)

PO-80240.

E. & O.E

INR Three Lakh Fifty Eight Thousand Six Hundred Nine Only

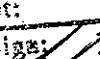
Total

Company's PAN : BOIPA9793M

for Aakar Granites


Authorised Signatory



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: <i>SH</i>
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
Consignee (Ship to) Sumit Sales LLP Cherlapally, Behind Kingston, PG College, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date. dt. 19-Sep-21	Mode/Terms of Payment
Buyer (Bill to) Sumit Sales LLP 5-4-187/384, 2nd Floor, MG Road, Secunderbad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No.	Dated
		Dispatch Doc No.	
		Dispatched through	Destination
		Terms of Delivery PO - 80240	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs <i>Tan Brown 19mm</i>	68022390	5,477.882 SQF (508.908 SQM)	54.00	SQF	2,95,805.63
	Unloading Charges ¹					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

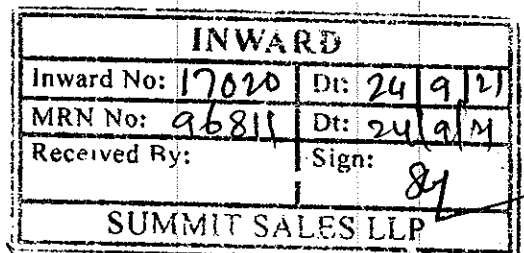
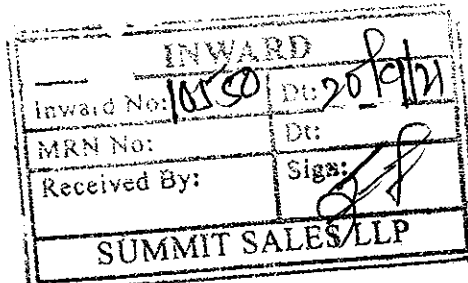
Company's PAN : **BOIPA9793M**

Recd. in Good Condition

for Aakar Granites

[Signature]
Authorized Signatory

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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

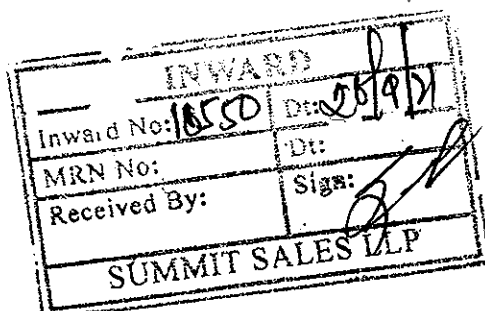
1084.146

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



Sft
27.083
27.354
35.479
35.479
31.958
36.021
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	On: 20/9/21
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

e-Way Bill

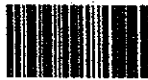
E-Way Bill No: 1613 8154 1062
E-Way Bill Date: 25/09/2021 05:06 PM
Generated By: 36BOIPA979 3M1Z7 - AAKAR GRANITES
Valid From: 25/09/2021 05:06 PM [12Kms]
Valid Until: 26/09/2021

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

Page(s) 1 Of 1

14-09-2021 12:47:52



80240

02.09.21 4:45:18

From Company : **Summit Sales LLP**
S-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
Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Only.					
Total Order Value . . .					318,600.00

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
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 maintainance purpose. Loading included & Unloading in our scope.
Completion Date	Nil
Measurement	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Aakar Granites**

Name : _____

Date : ____/____/____

MEMO

DATE & FROM:	TO & REMARKS.
11/09/2021	To,
MUNISH	MA 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 Granite.
	Need your suggestion & Approval
	for the same.
	APPROVED BY 13 SEP 2021 SOHAM MODI MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

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.
GST 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 96" 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

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 maintain purpose. Loading included & Unloading in our scope.

Completion Date Nil

Measurment Payment will be made as the measurements noted upon received material

Security Nil

Remarks Nil

APPROVED BY**13 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 SSSLP stock
- ☐ Other

For **Summit Sales LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Aakar Granites**

Name : _____

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

02-09-2021 14:30:25

Original / Office Copy / Purchase Order 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	NH	
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
Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Only.					Total Order Value . . . 318,600.00

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 2 days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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 maintain purpose. Loading included & Unloading in our scope.
Completion Date	Nil
Measurement	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

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 SSSLP stock
☐ Other

For **Summit Sales LLP**
Authorised Signatory

Name :

Name :

Date : / /

Requisition Form

1189

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						
7						
8						
9						
10						

80240

Remarks: For Stock maintain purpose

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

APPROVED BY
01 SEP 2021
SOHAM MODI MANAGING DIRECTOR

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

For MDs APPROVAL

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