

PURCHASE DIVISION
Advice for approval for credit to supplier

① 11/10 (M)

Date:	8/10/21	Prepared by:	Heda
PO/WO no.	80919	PO/WO Date.	28/9/21
Supplier Name	Aakar Granite	PO/WO amount	3,18,600/-
Firm/Company	SSLP	Project	SHUP SWCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	494	5/10/21	3,51,041/-
2			
3			
4			

Amount A - Bills total (Excluding Transport & Hamali Charges):

3,41,600/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits : Transportation charges

unboard of 800/- + 18%

9,440/-

Amount C - Other Debits :

Amount D (D=A+B-C) - Amount to be credited to the supplier:

3,51,041/-

Amount E - PO / WO value:

3,18,600/-

Amount F - Difference (A - E): GST-18%

32,440/-

Quantity received as per PO / WO	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)
Is difference between PO / Bill acceptable?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)
Close PO / W?O	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)
Advance paid / PDC given (deduct when paying)	<input checked="" type="checkbox"/> Yes - Rs. 3,18,600/- <input type="checkbox"/> No
Payment - due date	15/10/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY		Accountant	Accounts Manager
Sign:				M D	Accounts receiver of		
Date			11/10/2021	12 OCT 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/-

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

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

Invoice No. 494	Dated 5-Oct-21
Delivery Note	
Reference No. & Date. dt. 5-Oct-21	Other References
Buyer's Order No. 80919169027	Dated 28-Sep-21
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. TS01UC1336

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs <i>Tan Brown 19mm</i>	68022390	5,360.965 SQF <i>(498.046 SQM)</i>	54.00	SQF	2,89,492.11
	Unloading Charges1					8,000.00
	CGST					26,774.29
	SGST					26,774.29
	Round Off					0.31
	Total		5,360.965 SQF			₹ 3,51,041.00

Amount Chargeable (in words) E. & O.E
INR Three Lakh Fifty One Thousand Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	2,97,492.11	9%	26,774.29	9%	26,774.29	53,548.58
Total	2,97,492.11		26,774.29		26,774.29	53,548.58

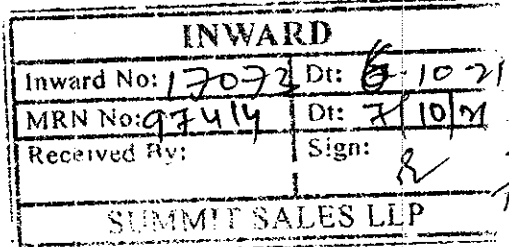
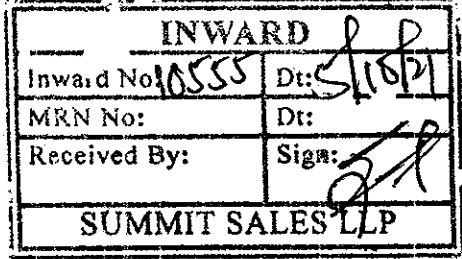
Tax Amount (in words) : **INR Fifty Three Thousand Five Hundred Forty Eight and Fifty Eight paise Only**

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
Patti
 Authorised Signatory

This is a Computer Generated Invoice



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 5-Oct-21
		Mode/Terms of Payment
	Reference No. & Date. dt. 5-Oct-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. 80919169027	Dated 28-Sep-21
	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	Bill of Lading/LR-RR No.	Motor Vehicle No. TS01UC1336
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs <i>Tan Brown 19mm</i>	68022390	5,360.965 SQF (498.046 SQM)	54.00	SQF	2,89,492.11
	Unloading Charges1					8,000.00
	CGST					26,774.29
	SGST					26,774.29

continued ...

INWARD	
Inward No: 10555	Dt: 5/10/21
MRN No:	Dt:
Received By:	Sig:
SUMMIT SALES LLP	

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DELIVERY NOTE(Page 2)

Aakar Granites P90,100ft Road,Kavur Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Delivery Note No. 1	Dated 5-Oct-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. 5-Oct-21	Mode/Terms of Payment
	Buyer's Order No. 80919169027	Other References
Buyer (Bill to) Sumit Sales LLP 5-4-187/384,2nd Floor, MG Road, Secunderbad -500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No.	Dated 28-Sep-21
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS01UC1336
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.31
	Total		5,360.965 SQF			₹ 3,51,041.00

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

INR Three Lakh Fifty One Thousand Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	2,97,492.11	9%	26,774.29	9%	26,774.29	53,548.58
Total	2,97,492.11		26,774.29		26,774.29	53,548.58

Tax Amount (in words) : **INR Fifty Three Thousand Five Hundred Forty Eight and Fifty Eight paise Only**

Company's PAN : **BOIPA9793M**

Recd. in Good Condition

for Aakar Granites

Parti
Authorised Signatory

This is a Computer Generated Document

INWARD	
Inward No: 10555	Dt: 5/10/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign:
SUMMIT SALES LLP	

e-Way Bill



E-Way Bill No: **1813 8524 8363**
 E-Way Bill Date: **05/10/2021 01:56 PM**
 Generated By: **36BOI PA979 3M1Z7 - AAKAR GRANITES**
 Valid From: **05/10/2021 01:56 PM [27Kms]**
 Valid Until: **06/10/2021**

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 **Cherlapally,Behind Kingston PG college
HYDERABAD,TELANGANA-500051**
 Document No. **494**
 Document Date **05/10/2021**
 Transaction Type: **Regular**
 Value of Goods **351041**
 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)	Mult Veh.Info (If any)
Road	TS01UC1336 & 494 & 05/10/2021	MADHAPUR HYDERABAD	05/10/2021 01:56 PM	36BOIPA9793M1Z7	-	-



181385248363

S. No	Length	Height	Sft	S. No	Length	Height	Sft
1	120	36	30.000	50	130	36	32.500
2	120	36	30.000	51	130	36	32.500
3	120	36	30.000	52	130	36	32.500
4	117	36	29.250	53	130	36	32.500
5	120	36	30.000	54	130	36	32.500
6	120	36	30.000	55	136	36	34.000
7	119	36	29.750	56	136	36	34.000
8	120	36	30.000	57	128	36	32.000
9	120	36	30.000	58	128	36	32.000
10	120	36	30.000	59	119	36	29.750
11	117	36	29.250	60	130	36	32.500
12	117	36	29.250	61	130	36	32.500
13	119	36	29.750	62	130	36	32.500
14	119	36	29.750	63	130	36	32.500
15	120	36	30.000	64	130	36	32.500
16	118	36	29.500	65	130	36	32.500
17	118	36	29.500	66	83	36	20.750
18	118	36	29.500	67	130	36	32.500
19	118	36	29.500	68	130	36	32.500
20	118	36	29.500	69	138	36	34.500
21	117	36	29.250	70	138	36	34.500
22	119	36	29.750	71	134	36	33.500
23	118	36	29.500	72	116	36	29.000
24	118	36	29.500	73	119	36	29.750
25	118	36	29.500	74	103	36	25.750
26	118	36	29.500	75	140	36	35.000
27	109	35	26.493	76	140	36	35.000
28	118	36	29.500	77	140	36	35.000
29	115	36	28.750	78	140	36	35.000
30	121	36	30.250	79	140	36	35.000
31	114	36	28.500	80	125	36	31.250
32	121	36	30.250	81	132	36	33.000
33	118	36	29.500	82	132	36	33.000
34	114	36	28.500	83	140	37	35.972
35	118	36	29.500	84	140	37	35.972
36	121	36	30.250	85	140	37	35.972
37	97	36	24.250	86	143	37	36.743
38	97	36	24.250	87	136	37	34.944
39	100	36	25.000	88	139	37	35.715
40	85	36	21.250	89	139	37	35.715
41	113	36	28.250	90	134	36	33.500
42	134	36	33.500	91	106	30	22.083
43	134	36	33.500	92	94	36	23.500
44	134	36	33.500	93	133	36	33.250
45	134	36	33.500	94	83	36	20.750
46	134	36	33.500	95	89	36	22.250
47	135	36	33.750	96	86	36	21.500
48	130	36	32.500	97	134	36	33.500
49	130	36	32.500	98	86	36	21.500

INWARD	
Inward No: 1555	Dr: 1/19/21
MRN No:	Dt:
Received By:	Sign:
SUMMIT SALES	

Purchase Order



80919

22.09.21 4:26:50

Page(s) 1 Of 1

28-09-2021 10:51:25

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	80919	169027
Doc Date	28-09-2021	
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
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 replenishing 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

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Aakar Granites**

Name : _____

Name : _____

Date : ___/___/___

Requisition Form

1215

Company Name:		SUMMIT SALES LLP		Date:	18-09-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	11:00PM	
Supplier				Req. No.	169027	
Material required before date:				ID No.	69592	
S. No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	19mm	5000	Sft		
2	Sadarali Granite	19mm	1000	Sft		
Remarks: For Stock Replenishing Purpose						
Prepared By		Bhavani				
Sign. & Date		18-09-2021		Sign. & Date		

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

APPROVED BY
BOHAN MORI
MANAGING DIRECTOR
 20 SEP 2021

80919

80920

Estimate/Draft PO

(3) 1 of 1

24-09-2021 13:58:50

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	Doc No	80919	169027
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.	Doc Date	23-09-2021	
GSTIN 36BOIPA9793M1Z7	Quote No	Nil	
7661887377	Quote Date	02-09-2021	
	SupplyType	Supply	

Kind Attn : **Mr. Abhishek Agarwal**

Estimate/Draft PO 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
- 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 replenishing 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

P.O. no: 80920 3) For Adv. W

Total 3) 295,800.00

APPROVED BY

25 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 SLLP stock
 - Other

T.D. M...
 24/9/21

For **Summit Sales LLP**
 Authorised Signatory

P.T.O

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

Name : _____ Name : _____ Date : / /

Estimate/Draft PO

Page(s) 1 Of 1

24-09-2021 13:58:50

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			
Rajadhani Tiles Company #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. GSTIN 36AAPPJ3108E1ZM 9848525411	Doc No Doc Date Quote No Quote Date SupplyType	80920 23-09-2021 Nil 30-07-2021 Supply	169027

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft Height 39" & Length 9'6" and above	1,000.00	65.00	0.00	18.00	76,700.00
Total Order Value . . .					76,700.00
Rupees : Seventy Six Thousand Seven Hundred Only.					

Terms and Conditions :-

- Specification / Brand** All items shall be of 18mm thickness slabs. The above rates only for material supply.
- Payment Terms** 50% as advance and balance 50% after delivery of all materials and production of bill.
- 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. 38,350/- to be pay vide cheque no. , dt.
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock replenishing purpose. Loading & Unloading charges included in above price.
- Completion Date** Nil
- Measurement** Payment will be made as the measurements noted upon received material
- Security** Nil
- Remarks** Nil

APPROVED BY

25 SEP 2021

GSHAM MOOPI
MANAGING DIRECTOR

T.D. M...
24/9/21

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

For **Summit Sales LLP**
 Authorised Signatory

Accepted the above Terms And Conditions
 For **Rajadhani Tiles Company**

Name : _____ Name : _____ Date : ___/___/___