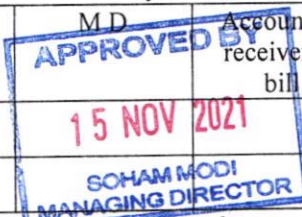


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/11/2021	Prepared by:	T.D. Murthy
PO/WO no.	82038	PO / WO Date.	26/10/2021
Supplier Name	Aakar Granites	PO/WO amount	Rs. 10,85,600/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	583	01/11/2021	Rs. 3,34,905/-
2.	578	29/10/2021	Rs. 3,86,362/-
3.	582	30/10/2021	Rs. 3,35,448/-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,56,715/-
Sl. No.	DC No	DC. Date	MRN No.
1.	583	01/11/2021	98988
2.	578	29/10/2021	98951
3.	582	30/10/2021	98952
4.			
Amount B –Other Credits : Hamali charges			Rs. 26,491/-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 10,83,206/-
Amount E – PO / WO value:			Rs. 10,85,600/-
Amount F – Difference (A – E):			Rs. -28,885/-
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. 10,85,600/- ☐ No	
Payment – due date		22/11/2021	
Remarks: <u>Please check advance and release the balance payment.</u>			
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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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 LLPCherlapally,Behind Kingston PG college,
Hyderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

Sumit Sales LLP5-4-187/384,2nd Floor,MG Road,
Secunderbad-500003

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

583

Dated

1-Nov-21

Delivery Note

Reference No. & Date.

dt. 1-Nov-21

Other References

Buyer's Order No.

82038169113

Dated

26-Oct-21

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP07TF3949

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs Steel Grey 19mm	68022390	4,366.424 SQF (405.651 SQM)	65.00	SQF	2,83,817.56
	Unloading Charges1					6,550.00
	CGST					26,133.08
	SGST					26,133.08
	Round Off					0.28
	Total		4,366.424 SQF			₹ 3,42,634.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Two Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
68022390	2,90,367.56	9%	26,133.08	9%	26,133.08	52,266.16
Total	2,90,367.56		26,133.08		26,133.08	52,266.16

Tax Amount (in words) : **INR Fifty Two Thousand Two Hundred Sixty Six and Sixteen paise Only**

Company's Bank Details

A/c Holder's Name : **Aakar Granites**Bank Name : **Axis Bank**A/c No. : **921030044744231**Branch & IFS Code : **Madhapur & UTIB0000553**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

INWARD	
Inward No: 10570	Dt: 01/11/21
MRN No:	Dt:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 17213	Dt: 5-11-21
MRN No: 98988	Dt: 9/11/21
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



e-Way Bill



E-Way Bill No: 1413 9581 5168
E-Way Bill Date: 01/11/2021 10:58 AM
Generated By: 36BOI PA979 3M1Z7 - AAKAR GRANITES
Valid From: 01/11/2021 10:58 AM [63Kms]
Valid Until: 02/11/2021

Part - A

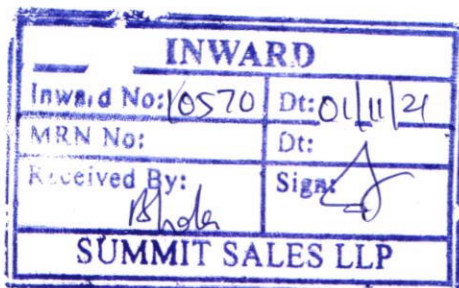
GSTIN of Supplier 36BOIPA9793M1Z7, AAKAR GRANITES
Place of Dispatch madhapur, TELANGANA-500033
GSTIN of Recipient 36ACQ FS204 4C1Z7, SUMMIT SALES LLP
Place of Delivery Cherlapally, Behind Kingston PG college,
Hyderabad, TELANGANA-501510
Document No. 583
Document Date 01/11/2021
Transaction Type: Regular
Value of Goods 342634
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	AP07TF3949	madhapur	01/11/2021 10:58 AM	36BOIPA9793M1Z7	-	-



141395815168



S.No	L	H	Sft
1	132	35	32.083
2	132	35	32.083
3	132	35	32.083
4	132	35	32.083
5	132	35	32.083
6	132	35	32.083
7	132	35	32.083
8	132	35	32.083
9	132	35	32.083
10	132	35	32.083
11	130	35	31.597
12	130	35	31.597
13	131	35	31.840
14	131	35	31.840
15	130	35	31.597
16	130	35	31.597
17	130	35	31.597
18	122	36	30.500
19	122	36	30.500
20	123	36	30.750
21	122	36	30.500
22	123	36	30.750
23	123	36	30.750
24	124	36	31.000
25	123	36	30.750
26	124	36	31.000
27	124	36	31.000
28	123	36	30.750
29	124	36	31.000
30	123	36	30.750
31	99	36	24.750
32	124	36	31.000
33	126	36	31.500
34	125	36	31.250
35	126	36	31.500
36	125	36	31.250
37	124	36	31.000
38	125	36	31.250
39	123	36	30.750
40	125	36	31.250
			1248.000

S.No	L	H	Sft
41	126	36	31.500
42	124	36	31.000
43	122	36	30.500
44	123	36	30.750
45	124	36	31.000
46	124	36	31.000
47	124	36	31.000
48	124	36	31.000
49	124	36	31.000
50	124	36	31.000
51	124	36	31.000
52	124	36	31.000
53	124	36	31.000
54	114	38	30.083
55	111	39	30.063
56	114	39	30.875
57	123	39	33.313
58	123	39	33.313
59	123	39	33.313
60	123	39	33.313
61	120	37	30.833
62	105	39	28.438
63	123	39	33.313
64	123	39	33.313
65	122	39	33.042
66	120	39	32.500
67	120	39	32.500
68	121	39	32.771
69	120	39	32.500
70	117	39	31.688
71	117	39	31.688
72	118	39	31.958
73	80	32	17.778
74	130	35	31.597
75	130	35	31.597
76	102	35	24.792
77	132	35	32.083
78	132	35	32.083
79	132	35	32.083
80	132	35	32.083
			1245.660

S.No	L	H	Sft
81	132	35	32.083
82	132	35	32.083
83	132	35	32.083
84	132	35	32.083
85	132	35	32.083
86	132	35	32.083
87	132	35	32.083
88	130	35	31.597
89	130	35	31.597
90	130	35	31.597
91	130	35	31.597
92	130	35	31.597
93	130	35	31.597
94	130	36	32.500
95	130	36	32.500
96	130	36	32.500
97	130	36	32.500
98	130	36	32.500
99	130	36	32.500
100	130	36	32.500
101	130	36	32.500
102	130	36	32.500
103	129	36	32.250
104	129	36	32.250
105	128	36	32.000
106	126	36	31.500
107	111	36	27.750
108	111	36	27.750
109	126	36	31.500
110	126	36	31.500
111	111	36	27.750
112	111	36	27.750
113	125	36	31.250
114	125	36	31.250
115	132	35	32.083
116	132	35	32.083
117	132	35	32.083
118	132	35	32.083
119	132	35	32.083
120	132	35	32.083
			1263.667

S.No	L	H	Sft
121	132	35	32.083
122	132	35	32.083
123	132	35	32.083
124	132	35	32.083
125	132	35	32.083
126	130	35	31.597
127	132	35	32.083
128	132	35	32.083
129	132	35	32.083
130	132	35	32.083
131	132	35	32.083
132	132	35	32.083
133	132	35	32.083
134	132	35	32.083
135	132	35	32.083
136	132	35	32.083
137	132	35	32.083
138	132	35	32.083
139	132	35	32.083
			609.097

1248.000
1245.660
1263.667
609.097
4366.424

Slab No.

73 - 139 = 67 slabs

@ Silver oak,

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. 578	Dated 29-Oct-21
	Delivery Note	
Sumit Sales LLP Cherlapally, Behind Kingston PG college, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date. dt. 29-Oct-21	Other References
	Buyer's Order No. 82038169113	Dated 26-Oct-21
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.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. KA405879

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs <i>Sadarali Grey</i>	68022390	5,037.320 SQF (467.978 SQM)	65.00	SQF	3,27,425.80
	Unloading Charges1					8,000.00
	CGST					30,188.32
	SGST					30,188.32
	Round Off					(-)0.44
	Less :					
	Total		5,037.320 SQF			₹ 3,95,802.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Five Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	3,35,425.80	9%	30,188.32	9%	30,188.32	60,376.64
Total	3,35,425.80		30,188.32		30,188.32	60,376.64

Tax Amount (in words) : **INR Sixty Thousand Three Hundred Seventy Six and Sixty Four paise Only**

Company's Bank Details

A/c Holder's Name : **Aakar Granites**Bank Name : **Axis Bank**A/c No. : **921030044744231**Branch & IFS Code : **Madhapur & UTIB0000553**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.

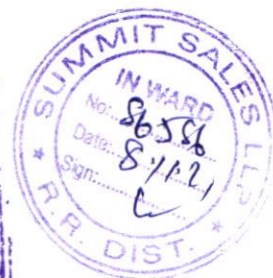
for Aakar Granites


Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 10568	Dt: 29/10/21
MRN No:	Dt:
Received By: 	Sign: 
SUMMIT SALES LLP	

INWARD	
Inward No: 17200	Dt: 1.11.21
MRN No: 98951	Dt: 8/11/21
Received By:	Sign: 
SUMMIT SALES LLP	



e-Way Bill

E-Way Bill No: 1513 9472 8307
 E-Way Bill Date: 29/10/2021 01:27 PM
 Generated By: 36BOI PA979 3M1Z7 - AAKAR GRANITES
 Valid From: 29/10/2021 01:27 PM [63Kms]
 Valid Until: 30/10/2021

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-501510
 Document No. 578
 Document Date 29/10/2021
 Transaction Type: Regular
 Value of Goods 395802
 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	KA405879	MADHAPUR HYDERABAD	29/10/2021 01:27 PM	36BOIPA9793M1Z7	-	-



151394728307

INWARD	
Inward No: 10568	Dt: 29/10/21
MRN No:	Dt:
Received By: <i>Mh</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Date: 26 Oct, 2021

Granite Name: s white

Party Name: Hyderabad

SR.	Lenght Inch(in)	Width Inch(in)	sq feet (ft ²)
1	100	38	26.3889
2	85	38	22.4306
3	98	36	24.5000
4	90	38	23.7500
5	83	38	21.9028
6	88	38	23.2222
7	95	38	25.0694
8	79	38	20.8472
9	90	38	23.7500
10	79	38	20.8472
11	87	34	20.5417
12	92	35	22.3611
13	83	35	20.1736
14	62	36	15.5000
15	96	35	23.3333
16	94	35	22.8472
17	94	35	22.8472
18	93	35	22.6042
19	93	35	22.6042
20	95	35	23.0903
21	93	35	22.6042
22	94	35	22.8472
23	94	35	22.8472
24	94	35	22.8472
25	92	36	23.0000
26	90	36	22.5000
27	92	36	23.0000
28	92	36	23.0000
29	93	36	23.2500
30	92	36	23.0000
31	96	37	24.6667
32	92	37	23.6389
33	98	37	25.1806
34	97	37	24.9236
35	97	37	24.9236
36	97	37	24.9236
37	94	37	24.1528
38	96	37	24.6667
39	97	35	23.5764
40	97	37	24.9236
41	98	35	23.8194
42	98	35	23.8194
43	100	35	24.3056
44	99	35	24.0625

SR.	Lenght Inch(in)	Width Inch(in)	sq feet (ft ²)
45	99	36	24.7500
46	98	36	24.5000
47	99	39	26.8125
48	99	39	26.8125
49	99	39	26.8125
50	99	39	26.8125
51	96	39	26.0000
52	99	39	26.8125
53	96	39	26.0000
54	92	39	24.9167
55	99	38	26.1250
56	99	38	26.1250
57	94	38	24.8056
58	99	38	26.1250
59	99	38	26.1250
60	99	38	26.1250
61	99	38	26.1250
62	93	38	24.5417
63	99	38	26.1250
64	99	38	26.1250
65	99	38	26.1250
66	99	38	26.1250
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68	99	38	26.1250
69	99	38	26.1250
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71	99	38	26.1250
72	99	38	26.1250
73	99	38	26.1250
74	99	38	26.1250
75	99	38	26.1250
76	99	38	26.1250
77	99	38	26.1250
78	99	30	20.6250
79	96	30	20.0000
80	94	38	24.8056
81	97	38	25.5972
82	97	38	25.5972
83	97	38	25.5972
84	97	38	25.5972
85	97	38	25.5972
86	97	38	25.5972
87	97	38	25.5972
88	97	38	25.5972
89	97	38	25.5972
90	97	38	25.5972
91	97	38	25.5972

1155-944

SR.	Lenght Inch(in)	Width Inch(in)	sq feet (ft ²)
92	89	38	23.4861
93	98	38	25.8611
94	98	38	25.8611
95	98	38	25.8611
96	98	38	25.8611
97	98	38	25.8611
98	98	38	25.8611
99	98	38	25.8611
100	98	38	25.8611
101	96	38	25.3333
102	96	38	25.3333
103	96	38	25.3333
104	96	38	25.3333
105	96	38	25.3333
106	96	38	25.3333
107	96	38	25.3333
108	96	38	25.3333
109	96	38	25.3333
110	96	38	25.3333
111	96	38	25.3333
112	96	30	20.0000
113	96	30	20.0000
114	90	24	15.0000
115	96	30	20.0000
116	96	30	20.0000
117	84	24	14.0000
118	84	24	14.0000
119	84	24	14.0000
120	84	24	14.0000
121	84	24	14.0000
122	84	24	14.0000
123	84	27	15.7500
124	84	27	15.7500
125	84	27	15.7500
126	96	29	19.3333
127	97	38	25.5972
128	97	38	25.5972
129	97	38	25.5972
130	97	38	25.5972
131	97	38	25.5972
132	97	38	25.5972
133	97	38	25.5972
134	97	38	25.5972
135	97	38	25.5972
136	90	18	11.2500
137	97	30	20.2083
138	97	38	25.5972

564.037

SR.	Lenght Inch(in)	Width Inch(in)	sq feet (ft ²)
139	97	38	25.5972
140	97	38	25.5972
141	97	30	20.2083
142	97	24	16.1667
143	97	24	16.1667
144	97	24	16.1667
145	97	24	16.1667
146	84	24	14.0000
147	84	24	14.0000
148	84	24	14.0000
149	84	24	14.0000
150	97	38	25.5972
151	95	38	25.0694
152	94	38	24.8056
153	95	38	25.0694
154	95	38	25.0694
155	95	38	25.0694
156	95	38	25.0694
157	95	38	25.0694
158	96	38	25.3333
159	96	38	25.3333
160	96	38	25.3333
161	96	38	25.3333
162	96	38	25.3333
163	96	38	25.3333
164	96	38	25.3333
165	96	38	25.3333
166	90	38	23.7500
167	90	38	23.7500
168	97	38	25.5972
169	97	38	25.5972
170	97	38	25.5972
171	97	38	25.5972
172	97	38	25.5972
173	97	38	25.5972
174	97	38	25.5972
175	97	38	25.5972
176	97	38	25.5972
177	97	38	25.5972
178	97	38	25.5972
179	97	38	25.5972
180	97	37	24.9236
181	97	38	25.5972
182	81	37	20.8125
183	81	37	20.8125
184	81	37	20.8125
185	81	37	20.8125

SR.	Lenght Inch(in)	Width Inch(in)	sq feet (ft ²)
186	81	37	20.8125
187	81	37	20.8125
188	81	37	20.8125
189	81	37	20.8125
190	72	30	15.0000
191	97	38	25.5972
192	69	38	18.2083
193	68	38	17.9444
194	67	38	17.6806
195	65	38	17.1528
196	96	38	25.3333
197	66	38	17.4167
198	96	38	25.3333
199	66	38	17.4167
200	92	38	24.2778

Subtotal: 4654.95 sq feet (ft²)

Download app from here:-

<https://play.google.com/store/apps/details?id=com.granitemarblemeasurmentsheet>

Date: 26 Oct, 2021

Granite Name: s white

Party Name: hyderabad

SR.	Lenght Inch(in)	Width Inch(in)	sq feet (ft ²)
1	91	38	24.0139
2	97	38	25.5972
3	97	38	25.5972
4	97	38	25.5972
5	97	38	25.5972
6	97	38	25.5972
7	97	38	25.5972
8	97	38	25.5972
9	97	38	25.5972
10	97	38	25.5972
11	97	38	25.5972
12	97	38	25.5972
13	97	38	25.5972
14	97	38	25.5972
15	97	38	25.5972

75
1731.231
129.985
1859.216

Subtotal: 382.37 sq feet (ft²)

Download app from here:-

<https://play.google.com/store/apps/details?id=com.granitemarblemeasurmentsheet>

510.45
75 - 1859.216
6 - 153.582
2012.798

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. 582	Dated 30-Oct-21
Consignee (Ship to) Sumit Sales LLP Cherlapally,Behind Kingston PG college, Hyderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	
Buyer (Bill to) Sumit Sales LLP 5-4-187/384,2nd Floor,MG Road, Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date. dt. 30-Oct-21	Other References
		Buyer's Order No. 82038169113	Dated 26-Oct-21
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP16TW7819

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Polished Granite Slabs Tan Brown-19mm	68022390	5,264.410 SQF (489.076 SQM)	54.00	SQF	2,84,278.14
	Unloading Charges1					7,900.00
	CGST					26,296.03
	SGST					26,296.03
	Round Off					(-)-0.20
	Less :					
	Total		5,264.410 SQF			₹ 3,44,770.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Four Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68022390	2,92,178.14	9%	26,296.03	9%	26,296.03	52,592.06
Total	2,92,178.14		26,296.03		26,296.03	52,592.06

Tax Amount (in words) : **INR Fifty Two Thousand Five Hundred Ninety Two and Six paise Only**

Company's PAN : **BOIPA9793M**

Company's Bank Details

A/c Holder's Name : **Aakar Granites**

Bank Name : **Axis Bank**

A/c No. : **921030044744231**

Branch & IFS Code : **Madhapur & UTIB0000553**

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

INWARD	
Inward No: 10569	Dt: 30/10/21
MRN No:	Dt:
Received By: <i>Bhola</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

INWARD	
Inward No: 17201	Dt: 1.11.21
MRN No: 98952	Dt: 8/11/21
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



e-Way Bill

E-Way Bill No: 1813 9512 7797

E-Way Bill Date: 30/10/2021 11:27 AM

Generated By: 36BOI PA979 3M1Z7 - AAKAR GRANITES

Valid From: 30/10/2021 11:27 AM [63Kms]

Valid Until: 31/10/2021

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-501510

Document No. 582

Document Date 30/10/2021

Transaction Type: Regular

Value of Goods 344770

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	AP16TW7819	Madhapur Hyderabad	30/10/2021 11:27 AM	36BOIPA9793M1Z7	-	-



181395127797

INWARD	
Inward No: 10569	Dt: 30/10/21
MRN No:	Dt:
Received By: <i>Shobu</i>	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

S. No	Length	Height	Sft
1	66	36	16.500
2	101	36	25.250
3	109	33	24.979
4	103	36	25.750
5	102	36	25.500
6	101	36	25.250
7	101	36	25.250
8	103	36	25.750
9	103	36	25.750
10	101	36	25.250
11	101	36	25.250
12	97	36	24.250
13	96	36	24.000
14	103	36	25.750
15	92	36	23.000
16	105	36	26.250
17	109	36	27.250
18	105	36	26.250
19	105	36	26.250
20	107	36	26.750
21	106	36	26.500
22	107	36	26.750
23	107	36	26.750
24	109	36	27.250
25	107	36	26.750
26	108	33	24.750
27	89	36	22.250
28	109	36	27.250
29	106	36	26.500
30	107	29	21.549
31	107	33	24.521
32	108	33	24.750
33	108	36	27.000
34	108	36	27.000
35	109	36	27.250
36	110	36	27.500
37	111	36	27.750
38	108	36	27.000
39	108	36	27.000
40	108	36	27.000
			1023.299

S. No	Length	Height	Sft
41	104	36	26.000
42	110	36	27.500
43	107	35	26.007
44	108	36	27.000
45	108	36	27.000
46	109	36	27.250
47	107	36	26.750
48	109	36	27.250
49	106	36	26.500
50	76	35	18.472
51	78	36	19.500
52	96	36	24.000
53	95	36	23.750
54	98	36	24.500
55	101	36	25.250
56	96	36	24.000
57	98	36	24.500
58	100	36	25.000
59	99	36	24.750
60	98	36	24.500
61	98	36	24.500
62	105	36	26.250
63	116	36	29.000
64	114	36	28.500
65	104	36	26.000
66	105	36	26.250
67	111	36	27.750
68	120	36	30.000
69	116	36	29.000
70	116	36	29.000
71	116	36	29.000
72	116	36	29.000
73	109	36	27.250
74	104	36	26.000
75	103	36	25.750
76	105	36	26.250
77	101	36	25.250
78	99	36	24.750
79	103	36	25.750
80	103	36	25.750
			1040.479

1023.299
1040.479
1186.306
991.451
1022.875
5264.410

TOTAL

S. No	Length	Height	Sft
81	101	36	25.250
82	118	39	31.958
83	117	38	30.875
84	117	38	30.875
85	117	38	30.875
86	118	39	31.958
87	116	39	31.417
88	117	39	31.688
89	119	39	32.229
90	118	39	31.958
91	117	38	30.875
92	125	36	31.250
93	125	36	31.250
94	125	36	31.250
95	125	36	31.250
96	120	36	30.000
97	116	34	27.389
98	117	36	29.250
99	118	35	28.681
100	96	34	22.667
101	96	34	22.667
102	96	30	20.000
103	104	29	20.944
104	96	36	24.000
105	125	36	31.250
106	125	36	31.250
107	125	36	31.250
108	125	36	31.250
109	121	36	30.250
110	125	36	31.250
111	123	36	30.750
112	124	36	31.000
113	124	36	31.000
114	126	36	31.500
115	126	36	31.500
116	121	36	30.250
117	123	36	30.750
118	122	36	30.500
119	125	36	31.250
120	123	36	30.750
			1186.306

S. No	Length	Height	Sft
121	122	36	30.500
122	121	29	24.368
123	111	33	25.438
124	109	33	24.979
125	110	33	25.208
126	109	33	24.979
127	106	33	24.292
128	103	33	23.604
129	109	32	24.222
130	109	33	24.979
131	98	33	22.458
132	108	33	24.750
133	107	32	23.778
134	108	33	24.750
135	107	33	24.521
136	111	33	25.438
137	109	33	24.979
138	108	33	24.750
139	109	33	24.979
140	82	33	18.792
141	102	33	23.375
142	104	33	23.833
143	104	33	23.833
144	99	33	22.688
145	105	33	24.063
146	104	33	23.833
147	105	33	24.063
148	105	33	24.063
149	107	33	24.521
150	108	33	24.750
151	103	33	23.604
152	104	33	23.833
153	105	33	24.063
154	104	33	23.833
155	104	33	23.833
156	109	33	24.979
157	100	33	22.917
158	100	33	22.917
159	132	39	35.750
160	129	39	34.938
			991.451

[illegible]

Purchase Order



82038

25.10.21 1:31:05

Page(s) 1 Of 1

26-10-2021 11:39:52

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	82038	169113
Doc Date	26-10-2021	
Quote No	Nil	
Quote Date	26-10-2021	
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
2 8507 - Stone - granite - Steel Grey - 19mm - sft Height 39" & Length 9'6" above	5,000.00	65.00	0.00	18.00	383,500.00
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft Height 39" & Length 9'6" above	5,000.00	65.00	0.00	18.00	383,500.00
Total Order Value . . .					1,085,600.00

Rupees : Ten Lakh(s) Eighty Five 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. 10,85,600/- 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

⇒ Part Bill received of Rs. 7,40,574
Bal. of 58% of 58% at 29/10/21
and Bal. Bill to be received.
14/11/21.

⇒ Final Bill received.

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Aakar Granites**

Name : _____

Date : ____/____/____

MEMO

[illegible]

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		19-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169113	
Material required before date:					ID No.		70515
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown Granite	19mm	3000	sft			
2	Steel Grey Granite	18mm	3000	sft			
3	Sadarali Granite	19mm	4000	sft			
Remarks: For Stock replenishing Purpose							
Prepared By		Bhavani				APPROVED BY 20 OCT 2021 SOHAM MODI MANAGING DIRECTOR	
Sign. & Date		19-10-2021		Sign. & Date			

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

820 SS

APPROVED BY
20 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Subject: Re: Granite details of SSLLP

From: Soham Modi <sohammodi@modiproperties.com>

Date: 26-10-2021, 9:37 AM

To: Minish Parikh Purchase <minish@modiproperties.com>

Approved

Regards,

Soham Modi

Original Message

From: minish@modiproperties.com

Sent: 25 October 2021 2:56 pm

To: sohammodi@modiproperties.com

Subject: Granite details of SSLLP

Soham Bhai,

We sent the Note on 22/10/2021 for Granite, its missed out enclosed the details waiting for your approval.

Regards,

Minish Parikh

Manager-Procurement | +91 95155 46784 | minish@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

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