

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/12/21		Prepared by: H. da	
PO/WO no. 75707		PO / WO Date. 19/3/21	
Supplier Name Ganesh Tiles & Sanitary		PO/WO amount 16,58,618/-	
Firm/Company S S L P		Project skv gmr	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2371	7/12/21	16,733/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			16,733/-
Sl. No.	DC No	DC. Date	MRN No.
1.	2371	7/12/21	100704
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			16,733/-
Amount E - PO / WO value:			16,58,618/-
Amount F - Difference (A - E): GST-18%			16,41,885/-
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. _____/- ☐ No	
Payment - due date		24/12/21	
Remarks: Credit Period Locked			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/12						

Notes: 1. In case amount to be credited to supplier and the bill 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 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. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GANESH TILES & SANITARY 3-342/1, Sy No 30, Rampally X Road Nagaram Village & Municipality, Keesara Mandal Malkajgiri Dist 9949216347 9866548986 GSTIN/UIN: 36AHOPR0248J1ZY GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshtilessanitary@gmail.com		Invoice No. 2371	Dated 7-Dec-2021
Consignee Summit Sales LLP 5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment Credit
Buyer (if other than consignee) Summit Housing LLP cherlapally, behind Kingston PG college Hyderabad 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref. 2371	Other Reference(s) Rajkumar/Beerappa
		Buyer's Order No. 75707 - 168505	Dated 19-Mar-2021
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. AP31W9826
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	300x300 Country Coffee	6907	32 Box	443.13	Box	14,180.16
	CGST @ 9%			9 %		1,276.21
	SGST @ 9%			9 %		1,276.21
	Rounding Off New					0.42
Total			32 Box			IRs 16,733.00

Amount Chargeable (in words) E. & O.E
INR Sixteen Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6907	14,180.16	9%	1,276.21	9%	1,276.21	2,552.42
Total	14,180.16		1,276.21		1,276.21	2,552.42

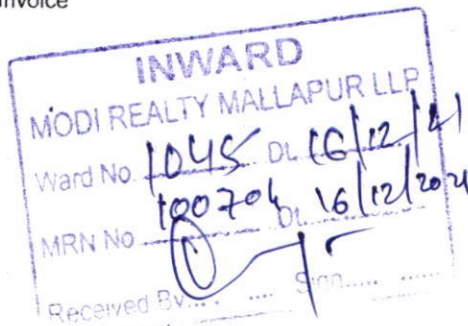
Tax Amount (in words) : **INR Two Thousand Five Hundred Fifty Two and Forty Two paise Only**

Declaration
 1. good once Sold shall not be taken back.
 2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
 3. subject to hyderabad jurisdiction only.
 4. Return /Exchange with in 21 days.
 5. Jaquar customer care number: 1800 121 6808

for GANESH TILES & SANITARY
 Authorised Signatory

This is a Computer Generated Invoice

Recd on 17/12/21



e-Way Bill

E-Way Bill No: **1714 0908 3650**

E-Way Bill Date: **07/12/2021 02:42 PM**

Generated By: **36AHO PR024 8J1ZY - GANESH TILES & SANITARY**

Valid From: **07/12/2021 02:42 PM [100Kms]**

Valid Until: **08/12/2021**

Part - A

GSTIN of Supplier **36AHOPR0248J1ZY, GANESH TILES & SANITARY**

Place of Dispatch **Medchal - Malkajgiri, TELANGANA-501301**

GSTIN of Recipient **36ACQ FS204 4C1Z7, SUMMIT SALES LLP**

Place of Delivery **HYDERABAD, TELANGANA-501301**

Document No. **2371**

Document Date **07/12/2021**

Transaction Type: **Regular**

Value of Goods **16733**

HSN Code **6907 - TILES**

Reason for Transportation **Outward - Supply**

Transporter

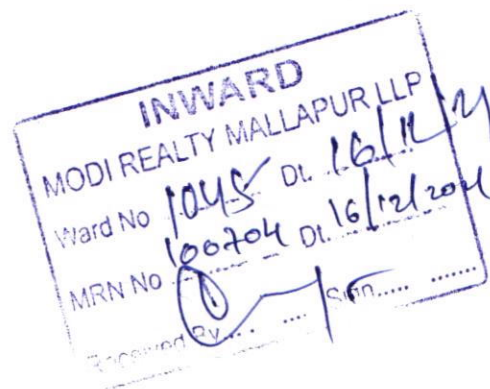
Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP31W9826	Medchal - Malkajgiri	07/12/2021 02:42 PM	36AHOPR0248J1ZY	-	-



171409083650

Recd on
17/12/21



Purchase Order

19-Mar-21 12:19:26 PM



75707

16.03.21 12:29:46

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

Supplier Details

Ganesh Tiles & Sanitary
Plot no.135a, Block no.4, Cellar & 1 st floor, Near: Nethaji nagar X
Roads, HT Lane, Sainikpuri-500094.

GSTIN 36AHOPR0248J1ZY

9885329687

9949216347

Doc No	75707	168505
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	18-03-2021	
SupplyType	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	860 + 140 < 1,000.00	443.13	0.00	18.00	522,893.40
2 9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	860 + 312 < 1,172.00	443.13	0.00	18.00	612,831.06
3 9086 - Tiles - Bathroom floor country caffee - 12 in X 12 in X 12 pieces - Boxes	968 + 32 < 1,000.00	443.13	0.00	18.00	522,893.40
Total Order Value . . .					1,658,617.86

Rupees : Sixteen Lakh(s) Fifty Eight Thousand Six Hundred Seventeen and Paise Eighty Six Only.

Terms and Conditions :-

Specification / Brand Brand will be Nitco Rate per sft is Rs.45/-, box sft is 11.62 sft

Payment Terms 25% Advance balance after delivery

Tax Included in the above prices

Delivery Date With in 15 days

Delivery Location Summit Housing LLP

Cherlapally, Behind Kingston PG college, Hyderabad

Phone. 9618244433, Hamendra

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Rs.4,14,600-00, By cheque.....

Other Terms We reserve the right to reject items not conforming to quality and specifications, Breakage in suppliers account above order is for stock replenish purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

Part 05/11

Inv. 2192
Amt. 8,99,377/-

At: 24/3

Bill receivable

2371
7/12/21 - 16,833/-

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganesh Tiles & Sanitary**

P. PRABHAKAR
Sr. MANAGER PURCHASE