PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/21	Prepared by:	[illegible signature]
PO/WO no.	75707	PO / WO Date.	19/3/21
Supplier Name	Ganesh Tiles & Sanitary	PO/WO amount	16,58,618/-
Firm/Company	SSLLP	Project	SLVP 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.	DC matches MRN
1.	Inv 2371	7/12/21	100704	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

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 4,14,600/-
Payment – due-date	24/1/22

Remarks: Credit Period Locked

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date		18/12					

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. 1,000/- 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 & Muncipality,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**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **2371**	Other Reference(s) **Rajkumar/Beerappa**
Consignee **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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**
Buyer (if other than consignee) **Summit Housing LLP** cherlapally, behind Kingston PG college Hyderabad 9618244433 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl 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

Recdon 17/12/21

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88582 Date: 18/12 Sign:

INWARD MODI REALTY MALLAPUR LLP
Ward No. 1045 Dt. 16/12/21
MRN No. 100704 Dt. 16/12/2021
Received By ... Sign ...

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

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1045 Dt. 16/12/21
MRN No 100704 Dt. 16/12/2021
Received By .... Sign.....

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.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Ganesh Tiles & Sanitary	**Doc No**	75707	168505
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	19-03-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	18-03-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

860 + 140

	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	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 X12 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 :-

Part Bill

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
Penality 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 replanish purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Inv: 2192
Amt: 8,99,377/-
Dt: 24/3
Bill receivable

2371 16,733/-
7/12/21

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

	Summit sales LLP				
	Summit Housing LLP			Requisition No.	168505
	18-03-2021	Time	10:30 AM	ID No.	64780
ner					
rial required before				Time:	

No.	Description	SIZE	QTY	UNITS
1.	Country - Almond	12" x 12"	1000	boxes
2.	Country - Caffee	12" x 12"	1000	boxes
.	Country - Rosso	12" x 12"	1172	boxes
	75107			

emarks: For stock replenishment purpose

repared By:	Neha	Approved By:	
ign. & Date:	18-03-2021	Sign. & Date:	

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE