PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/1/22	Prepared by:	Honda
PO/WO no.	83845	PO / WO Date.	24/12/21
Supplier Name	Aakar Granite	PO/WO amount	3,18,600/-
Firm/Company	SSLLP	Project	SLLP Sorcer
Sl. No.	Bill No.	Bill Date	Bill amount
1	809	29/12/21	3,32,208/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,24,708/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	101554 101554	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges unload charge	7,500/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,32,208/-
Amount E – PO / WO value:	3,18,600/-
Amount F – Difference (A – E): GST-18%	13,608/-

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. 3,18,600/- /- ☐ No
Payment – due date	14/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
07 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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)

Recd on 31/12/21

Aakar Granites P90,100ft Road,Kavuri Hills, Madhapur ,Hyderabad GSTIN/UIN: 36BOIPA9793M1Z7 State Name : Telangana, Code : 36 E-Mail : aakargranites@gmail.com	Invoice No. **809**	Dated **29-Dec-21**
	Delivery Note	
	Reference No. & Date. **dt. 29-Dec-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. **83845169291**	Dated **29-Dec-21**
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP15Y3483**
Buyer (Bill to) **Sumit Sales LLP** 5-4-187/384,2nd Floor,MG Road, Secunderbad-500003 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs *Tan Brown 19mm*	68022390	**471.448 SQM**	**5,074.667 SQF**	54.00	SQF	**2,74,032.02**
Unloading Charges1						**7,500.00**
CGST						**25,337.88**
SGST						**25,337.88**
Round Off						**0.22**
Total		**471.448 SQM**	**5,074.667 SQF**			**₹ 3,32,208.00**

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

INR Three Lakh Thirty Two Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
68022390	2,81,532.02	9%	25,337.88	9%	25,337.88	50,675.76
Total	**2,81,532.02**		**25,337.88**		**25,337.88**	**50,675.76**

Tax Amount (in words) : **INR Fifty Thousand Six Hundred Seventy Five and Seventy Six 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

SUMIT SALES LLP R.R. DIST.
IN WARD
No: 89169
Date: 3/01/22
Sign:

INWARD
Inward No: 10598 Dt: 29/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD.
Inward No: 17473 Dt: 31/12/21
MRN No: 10554 Dt: 31/12/21
Received By: Sign:
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1314 1775 4184**
E-Way Bill Date:	**29/12/2021 11:57 AM**
Generated By:	**36BOI PA979 3M1Z7 - AAKAR GRANITES**
Valid From:	**29/12/2021 11:57 AM [63Kms]**
Valid Until:	**30/12/2021**

Part - A

GSTIN of Supplier	**36BOIPA9793M1Z7,AAKAR GRANITES**
Place of Dispatch	**Ranga Reddy,TELANGANA-500033**
GSTIN of Recipient	**36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**
Place of Delivery	**Cherlapally,Behind Kingston PG college Hyderabad,TELANGANA-501510**
Document No.	**809**
Document Date	**29/12/2021**
Transaction Type:	**Regular**
Value of Goods	` 332208
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	AP15Y3483	Ranga Reddy	29/12/2021 11:57 AM	36BOIPA9793M1Z7	-	-

131417754184

s. no	Length	Height	sft
1	113	36	28.250
2	119	36	29.750
3	119	36	29.750
4	119	36	29.750
5	119	36	29.750
6	119	36	29.750
7	119	36	29.750
8	118	36	29.500
9	119	36	29.750
10	119	36	29.750
11	119	36	29.750
12	119	36	29.750
13	119	36	29.750
14	119	36	29.750
15	105	36	26.250
16	127	36	31.750
17	127	36	31.750
18	127	36	31.750
19	127	36	31.750
20	128	36	32.000
21	126	36	31.500
22	127	36	31.750
23	94	36	23.500
24	122	36	30.500
25	127	36	31.750
26	125	36	31.250
27	126	36	31.500
28	126	36	31.500
29	126	36	31.500
30	126	36	31.500
31	126	36	31.500
32	127	36	31.750
33	127	36	31.750
34	127	36	31.750
35	128	36	32.000
36	127	36	31.750
37	127	36	31.750
38	127	36	31.750
39	127	36	31.750
40	127	36	31.750
			1223.750

s. no	Length	Height	sft
41	127	36	31.750
42	127	36	31.750
43	127	36	31.750
44	127	36	31.750
45	127	36	31.750
46	127	36	31.750
47	127	36	31.750
48	127	36	31.750
49	116	36	29.000
50	116	36	29.000
51	116	36	29.000
52	118	36	29.500
53	119	36	29.750
54	119	36	29.750
55	119	36	29.750
56	97	36	24.250
57	126	36	31.500
58	118	36	29.500
59	125	36	31.250
60	127	36	31.750
61	127	36	31.750
62	127	36	31.750
63	127	36	31.750
64	127	36	31.750
65	127	36	31.750
66	127	36	31.750
67	127	36	31.750
68	128	36	32.000
69	128	36	32.000
70	128	36	32.000
71	127	36	31.750
72	127	36	31.750
73	127	36	31.750
74	127	36	31.750
75	127	36	31.750
76	127	36	31.750
77	127	36	31.750
78	117	36	29.250
79	119	36	29.750
80	114	36	28.500
			1236.000

INWARD
Inward No: 10598 Dt: 29/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

s. no	Length	Height	sft
81	115	36	28.750
82	114	36	28.500
83	114	36	28.500
84	119	36	29.750
85	119	36	29.750
86	119	36	29.750
87	118	36	29.500
88	118	36	29.500
89	118	36	29.500
90	118	36	29.500
91	116	36	29.000
92	116	36	29.000
93	116	36	29.000
94	116	36	29.000
95	116	36	29.000
96	116	36	29.000
97	118	36	29.500
98	118	36	29.500
99	118	35	28.681
100	118	36	29.500
101	70	36	17.500
102	80	36	20.000
103	72	36	18.000
104	72	36	18.000
105	117	36	29.250
106	117	36	29.250
107	90	35	21.875
108	75	36	18.750
109	114	39	30.875
110	113	39	30.604
111	113	39	30.604
112	113	39	30.604
113	113	39	30.604
114	113	39	30.604
115	113	39	30.604
116	113	39	30.604
117	113	39	30.604
118	113	39	30.604
119	113	39	30.604
120	113	39	30.604
			1124.326

s. no	Length	Height	sft
121	113	39	30.604
122	113	39	30.604
123	112	39	30.333
124	92	39	24.917
125	112	39	30.333
126	113	39	30.604
127	113	39	30.604
128	113	39	30.604
129	114	39	30.875
130	114	39	30.875
131	114	39	30.875
132	114	39	30.875
133	114	39	30.875
134	114	39	30.875
135	127	36	31.750
136	127	36	31.750
137	127	36	31.750
138	127	36	31.750
139	127	36	31.750
140	127	36	31.750
141	127	36	31.750
142	124	36	31.000
143	96	36	24.000
144	124	36	31.000
145	80	36	20.000
146	123	36	30.750
147	123	36	30.750
148	118	36	29.500
149	123	36	30.750
150	118	36	29.500
151	79	36	19.750
152	120	36	30.000
153	120	36	30.000
154	120	36	30.000
155	120	36	30.000
156	120	36	30.000
157	120	36	30.000
158	120	36	30.000
159	120	36	30.000
160	120	36	30.000
			1193.104

INWARD
Inward No: 10598 Dt: 29/12/2
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

s. no	Length	Height	sft
161	120	36	**30.000**
162	120	36	**30.000**
163	120	36	**30.000**
164	120	36	**30.000**
165	118	36	**29.500**
166	107	36	**26.750**
167	111	36	**27.750**
168	127	36	**31.750**
169	127	36	**31.750**
170	127	34	**29.986**
			297.486

Toatal **5074.667**

INWARD
Inward No: 16598 Dt: 29/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1   24-12-2021 15:09:26

83845

5:35:00

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**	83845	169291
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.	**Doc Date**	24-12-2021	
	Quote No	Nil	
GSTIN 36BOIPA9793M1Z7	**Quote Date**	26-10-2021	
7661887377	**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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducteo 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 willl be made as the measurements noted upon received material
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Summit Sales LLP*

Authorised Signatory

Name : 24/12/2021

Accepted the above Terms And Conditions

For *Aakar Granites*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20/12/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00
Supplier		Req. No.	16928091
Material required before date:		ID No.	72289

No	Description	Size	Quantity	Units	Inward No	Date
1	TANBROWN GRANITE	HEIGHT 39'' & LENGTH 9'6'' AND ABOVE	5000	SFT		
2	SADARALI GRANITE	HEIGHT 39'' & LENGTH 9'6'' AND ABOVE	5000	SFT		
3						
4						
5	83845					
6						
7						
8						

Remarks: ABOVE ORDER FOR STOCK REPLENISHING PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED BY
Date:	20/12/2021		21 DEC 2021

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

APPROVED BY
21 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 23-12-2021 11:19:24 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 P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.	**Doc No**	83845	169291
	Doc Date	23-12-2021	
	Quote No	Nil	
GSTIN 36BOIPA9793M1Z7	**Quote Date**	26-10-2021	
7661887377	**SupplyType**	Supply	

Kind Attn : Mr. Abhishek Agarwal

Estimate/Draft PO for the Supply of following Items.

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					Total Order Value . . .	**318,600.00**

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Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 willl be made as the measurements noted upon received material
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

T.D. [signature] 23/12/21

For MDs APPROVAL

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

APPROVED BY
23 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
23/12/2021
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Aakar Granites*

Date : __/__/____