PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/2/22	Prepared by	Nagendar	Serial no.	2374
~~Supplier name~~	Aakar Granites			~~HO inward no.~~	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	27/1/22	PO/WO No.	84891	Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	935	1/2/22	~~3,27,047~~	☑ Yes ☐ No
2.			318197	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	318197
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103204	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	8,850
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,27047
Amount E – PO / WO value:	3,18,600
Amount F – Difference (A – E):	8447
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Part received
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ Other
Payment – due date	7/2/22
Remarks:	– Final bill –

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Nagendar				
Sign:	Nag	04 FEB 2022			
Date	4/2/22.				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. **935**	Dated **1-Feb-22**
Delivery Note	
Reference No. & Date. **dt. 1-Feb-22**	Other References
Buyer's Order No. **84891169401**	Dated **27-Jan-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP07TU2819**

Consignee (Ship to)
Sumit Sales LLP
Cheriapally,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

Description of Goods	HSN/SAC	Alt. Quantity	Quantity	Rate	per	Amount
Polished Granite Slabs *Tan Brown*	68022390	463.924 SQM	4,993.674 SQF	54.00	SQF	**2,69,658.40**
Unloading Charges1						**7,500.00**
CGST						**24,944.26**
SGST						**24,944.26**
Round Off						**0.08**
Total		463.924 SQM	4,993.674 SQF			**₹ 3,27,047.00**

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

INR Three Lakh Twenty Seven Thousand Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68022390	2,77,158.40	9%	24,944.26	9%	24,944.26	49,888.52
Total	**2,77,158.40**		**24,944.26**		**24,944.26**	**49,888.52**

Tax Amount (in words) : **INR Forty Nine Thousand Eight Hundred Eighty Eight and Fifty Two 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: 17654 Dt: 3/2/22
MRN No: 103204 Dt: 4/2/22
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10620 Dt: 1/2/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 27-01-2022 13:54:34

84891
08.01.22 12:01:48

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**	84891	169401
	Doc Date	27-01-2022	
	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 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.'

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Aakar Granites*

Name :

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	24.01.2022
Site & Phase :	SSHLP	Time:	10:00
Supplier		Req.No.	169401
Material required before date: 10.01.2022		ID No.	73288

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite 84891	19mm	5000	Sft		
2	Steel Grey Granite	19mm	1000	Sft		
3	Black Granite	19mm	1000	Sft		

Remarks: For Stock Replenishing Purpose

Prepared By	N.Vanajakshi	Approved by	APPROVED BY
Sign.& Date	24.01..2022	Sign. & Date	27 JAN 2022 SOHAM MODI MANAGING DIRECTOR

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