PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/2/22	Prepared by	Hemde	Serial no.	2808
Supplier name	Ganesh Tiles + sanitary			HO inward no.	
Firm/Company	SSCP	Project	Shup GMR	HO received date	
PO/WO date	11/2/21	PO/WO No.	74735	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	2886	29/1/22	22,016/-	☑ Yes □ No
2.			—	□ Yes □ No
3.			—	□ Yes □ No
4.			—	□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22,016/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	102929	Proof of delivery matches MRN	☑ 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:		22,016/-
Amount E – PO / WO value:	6,00162/-	3,00000/-
Amount F – Difference (A – E):	5,78,146/-	6,00162/-
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	Paid 3,00000/- 19/2/22	
Remarks:		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemde	APPROVED 14 FEB 2022 MINISH PARIKH MANAGER PROCUREMENT			
Sign:					
Date	14/2				
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)

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. **2886**	Dated **29-Jan-2022**
	Delivery Note	Mode/Terms of Payment **Credit**
	Supplier's Ref. **2886**	Other Reference(s) **Rajkumar/Beerappa**
Consignee **Summit Sales LLP** Mallapur, Nacharam Hyderabad 9618244433, Hamendra 9000502956 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **74735-168395**	Dated **11-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **Summit Sales LLP** 5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003. GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**250x375 Malaysian Brown Wood HI**	6907	**90 Box**	201.75	Box		**18,157.50**
2	**Transportation Charges**	9965					**500.00**
							18,657.50
	CGST @ 9%			9	%		**1,679.18**
	SGST @ 9%			9	%		**1,679.18**
	Rounding Off New						**0.14**
	Total		**90 Box**				**IRs 22,016.00**

INWARD
MODI REALTY MALLAPUR LLP
Ward No 7299 Dt. 29/01/22
MRN No 102929 Dt. 29/01/22
Received By ... Sign. ...

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 90528
Date: 1/2
Sign:

E. & O.E

Amount Chargeable (in words)

INR Twenty Two Thousand Sixteen 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

Company's Bank Details
Bank Name : **HDFC A/c No.1231**
A/c No. : **50200001801231**
Branch & IFS Code : **Sanikpuri & HDFC0000126**

Customer's Seal and Signature

for GANESH TILES & SANITARY

Prepared by | Verified by | Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

74735
10.02.21 3:02:05

From 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**	74735	168395
Plot no.135a, Block no.4, Cellar & 1 st floor , Near: Nethaji nagar X Roads, HT Lane, Sainikpuri-500094.	**Doc Date**	11-02-2021	
	Quote No	Nil	
GSTIN 36AHOPR0248J1ZY	**Quote Date**	11-02-2021	
9885329687 9949216347	**SupplyType**	Supply	

Kind Attn : Srinivas/Rajkumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes 168, 141,	409.00	201.75	0.00	18.00	97,368.59
2	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes 476	684.00	201.75	0.00	18.00	162,836.46
3	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	230.00	201.75	0.00	18.00	54,754.95
4	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes 75,	135.00	201.75	0.00	18.00	32,138.78
5	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes 208,	35.00	201.75	0.00	18.00	8,332.28
6	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes 465, 115, 13	465.00	201.75	0.00	18.00	110,700.23
7	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes 295	413.00	201.75	0.00	18.00	98,320.85
8	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes 90 164	150.00	201.75	0.00	18.00	35,709.75
			Total Order Value . . .			**600,161.87**

Rupees : Six Lakh(s) One Hundred Sixty One and Paise Eighty Six Only.

0.75 per Box 309 141 417 238

Terms and Conditions :-

Specification / Brand. Brand is Nitco Wall tiles box sft is 8.07, box qty is 8 tiles, rate per sft is 25 excluding GST for 10"x15".

Payment Terms 50% Advance balance after delivery

Tax GST included in the above prices

Delivery Date With in 20 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.3,00,000-00, by cheque..................

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

Part bill received
@ 1956 — 3/3/21 — 3095/—
Bal amt — 5,97,067/—
Neha
10/3/21

P.T.O

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

revision purpose.

...pletion Data	Nil
...asurment	Nil
...ecurity	Nil
Remarks	Nil

Part Bill

Invoice no: 2106
Date: 17/3/21
Amount: 2,03,546/-
Ballance receible.

part Bill Received

94 - 9/4/21 - 276,393/-

Bal Received

PART DELIVERY DETAILS			
S.no.	Bill no.	Bill Dt.	Amount
1.	2886	29/1/22	22,016/=
2.			
3.			
4.			
5.			

For *Summit Sales LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Ganesh Tiles & Sanitary*

ompany Name	Summit Sales LLP				
ite & Phase	SHLLP			Requisition No.	168395
Date	11-02-21	Time	11:00 AM		
Supplier	**NITCO-GANESH TILES &SANITARY**				
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Luna DK	10"x15"	409	Boxes
2.	Luna LT	10"x15"	684	Boxes
3.	Luna HL	10"x15"	230	Boxes
4.	Ultra sprinkle DK	10"x15"	135	Boxes
5.	Ultra sprinkle LT	10"x15"	34	Boxes
6.	Malashiyan Br DK	10"x15"	465	Boxes
7.	Malashiyan Br LT	10"x15"	413	Boxes
8.	Malashiyan Br HL	10"x15"	150	Boxes

74735

Remarks: For stock replenish purpose

			ID. No:	63867
Prepared By:	Prabhakar	Approved By:		
Sign. & Date:	11-02-21	Sign. & Date:		

APPROVED
11 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
12 FEB 2021
MANAGING DIRECTOR