PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/2/22	Prepared by	Hemendo	Serial no.	- 2854
Supplier name	Aakar Granites			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP Sa	HO received date	
PO/WO date	9/2/22	PO/WO No.	85348	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	993	12/2/22	3,33,386/-	☑ Yes ☐ No
2.			—	☐ Yes ☐ No
3.			—	☐ Yes ☐ No
4.			—	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,24,418/-
Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report	

MRN nos.:	103688	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges unloading charges 7600 + 18%	8,968/-
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,33,386/-
Amount E – PO / WO value:	3,18,600/-
Amount F – Difference (A – E):	14,786/-

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 3,18,600/-, 17/1/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Hemendo	APPROVED			
Sign:		15 FEB 2022			
Date	14/2/22				
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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. **993**	Dated **12-Feb-22**
Delivery Note	
Reference No. & Date. **dt. 12-Feb-22**	Other References
Buyer's Order No. **85348169449**	Dated **12-Feb-22**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
Sumit Sales LLP
Cherlapally,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	472.993 SQM	5,091.299 SQF	54.00	SQF	**2,74,930.15**
Freight Outward						**7,600.00**
CGST						**25,427.71**
SGST						**25,427.71**
Round Off						**0.43**
Total		472.993 SQM	5,091.299 SQF			**₹ 3,33,386.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Thirty Three Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
68022390	2,82,530.15	9%	25,427.71	9%	25,427.71	50,855.42
Total	**2,82,530.15**		**25,427.71**		**25,427.71**	**50,855.42**

Tax Amount (in words) : **INR Fifty Thousand Eight Hundred Fifty Five and Forty 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
PaHI
Authorised Signatory

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 90996
Date: 14/2
Sign: L

INWARD
Inward No: 10626 Dt: 14/2/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 17690 Dt: 14/2/22
MRN No: 103688 Dt: 14/2/22
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

 09-02-2022 14:02:32

85348
31.01.22 4:53:34

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**	85348	169449
P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081.	**Doc Date**	09-02-2022	
	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 : 09/02/2022

Accepted the above Terms And Conditions

For ***Aakar Granites***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	05/02/2022
Site & Phase :	SUMMIT HOUSING LLP	Time:	14:00
Supplier		Req. No.	169449
Material required before date:		ID No.	73547

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	HEIGHT 3'9'' & LENGTH 9'6'' ABOVE	5000	SFT		
2	STEEL GREY GRANITE	HEIGHT 3'9'' & LENGTH 9'6'' ABOVE	2000	SFT		
3	SADAR ALI GRANITE	HEIGHT 3'9'' & LENGTH 9'6'' ABOVE	2000	SFT		
4						
5		85248				
6						
7						
8						

Remarks: ABOVE ORDER FOR STOCK REPLENISHING PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	APPROVED BY 07 FEB 2022 SOHAM MODI MANAGING DIRECTOR
Date:	05/02/2022		

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

T.D. Murthy
5/2/22

7/2/22