PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/03/22	Prepared by	Vanajakshi	Serial no.	2543
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-SOV	HO received date	
PO/WO date	17/03/22	PO/WO No.	86487	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	145	22/03/22	1,54,693/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.			/	☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	1,54,693/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.:	105376	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:	1,54,693/-
Amount E – PO / WO value:	1,53,400/-
Amount F – Difference (A – E):	1,293/-
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	4/04/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajakshi	Prabhakar			
Sign:	[signature]	[signature]			
Date	26/03/22	APPROVED 26 MAR 2022 P. PRABHAKAR MANAGER PURCHASE			
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

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. 145 **GSTIN : 36AAPPU3108E1ZM** Date : 22/03/2022

Billed to :
Name : Summit Sales LLP
Address : Cherlapally
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36ACQFS20HHC1Z7
Mode of Supply (Transportation)
Place of Supply : Silver oaks (Cherlapally)
P.O. No. : 86487
State Code : TELANGANA - 36

Vehicle No. AP28UH488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Steel grey Granite	6802	2016.86	65	SFt.	1,31,096
	way Bill No:- 101451727693					

SUMMIT SALES LLP INWARD No: 92507 Date: 22/3 Sign:

Electronic Reference Number :	
Total Taxable Value	1,31,096
CGST @ 9 %	11,798.64
SGST @ 9 %	11,798.64
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	1,54,693

Rupees in words One lakh Fifty Four Thousand Six Hundred and Ninety Three only

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

✆ : 9848505411
: 8885561452

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 13, H No. 4-40/1, Nagaram Village, Keesara Mdl. Medchal Dist - 500 083.

GSTIN : 36AAPPU5706E1ZM

Invoice No. 145

Date: [illegible]

Billed to:

Name: Shivam Sales [illegible]

Address: Shivajinagar
Hyderabad

State: Telangana Code: 36

Party GSTIN: [illegible]

Mode of Supply (Transportation):

Place of Supply: [illegible]

P.O. No.: [illegible]

State Code: TELANGANA 36

Vehicle No.: AP29 TA 4488

Sl. No.	DESCRIPTION	HSN/SAC	QTY	RATE	AMOUNT Rs.	Ps.
1)	Steel Grey Granite	6802	2030.00	65	1,31,946	

Way Bill No: [illegible]

Electronic Reference Number:

Rupees in words: One Lakh Fifty Five Thousand Six Hundred and Ninety Six only

Total Taxable Value	1,31,946
CGST @ 9 %	11,875.14
SGST @ 9 %	11,875.14
IGST @ %	—
Round off	—
GRAND TOTAL	1,55,696

BANK DETAILS

Bank name : ICICI BANK
Account No. : [illegible]
IFSC Code : [illegible] Branch : Kapra

For RAJADHANI TILES COMPANY

1. Interest @ 18% will be strictly charged on bills not paid within [illegible] days.
2. We are not responsible for transit damage.
3. [illegible]
4. [illegible] subject to Hyderabad Jurisdiction.

Receiver's Signature with Seal

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

M/s. Summit Sales LLP
Cherla Pally

No. : 108
Date : 21/03/2022
Order No. : 86487
Vehicle No. AP28 U HH88

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Steel Grey Granite	2016.86		
	2016.86 Rt			
			TOTAL	

SUMMIT SALES LLP INWARD No: 78676 Date: 23/3 Sign:

INWARD
Inward No: 10641 Dt: 21/3/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

IN WARD
Inward No: 10641 Dt: 21/3/22
MRN No: Dt:
Received By: Sign:
MRN 105376
SSLLP-SOV

Goods once sold will not be taken back

Thank you E. & O.E. Signature

MEASUREMENT LIST

No. 520

Party's Name: Sumit Sales Date 21-03-22

Address: P.O.NO:- 86487

S.No.	Size	SFT	S.No.	Size	SFT
1	123x35	29.90	21	119x40.	33.06
2	124x35	30.14	22	126x36	31.50
3	123x35	29.90	23	126x36	31.50
4	123x36	30.75	24	126x36	31.50
5	124x36	31.00	25	126x36	31.50
6	124x36	31.00	26	126x36	31.50
7	124x36	31.00	27	126x36	31.50
8	124x36	31.00	28	126x36	31.50
9	124x36	31.00	29	126x36	31.50
10	124x36	31.00	30	126x36	31.50
11	124x36	31.00	31	126x36	31.50
12	124x36	31.00	32	126x36	31.50
13	124x36	31.00	33	126x36	31.50
14	126x36	31.25	34	126x36	31.50
15	119x40	33.06	35	126x36	31.50
16	119x40	33.06	36	126x36	31.50
17	119x40	33.06	37	126x36	31.50
18	119x40	33.06	38	126x36	31.50
19	119x40	33.06	39	126x36	31.50
20	119x40	33.06	40	126x36	31.50
	TOTAL			TOTAL	

MEASUREMENT LIST

No. 521

Party's Name : Sumit Sales Date 21-03-22

Address : PNO:- 864 87

S.No.	Size	SFT	S.No.	Size	SFT
1	126x36	31.50	21	126x36	31.50
2	126x36	31.50	22	126x36	31.50
3	126x36	31.50	23	126x36	31.50
4	126x36	31.50	24	126x36	31.50
5	126x36	31.50	25		
6	126x36	31.50	26		2016-86
7	126x36	31.50	27		
8	126x36	31.50	28		
9	126x36	31.50	29		
10	126x36	31.50	30		
11	126x36	31.50	31		
12	126x36	31.50	32		
13	126x36	31.50	33		
14	126x36	31.50	34		
15	126x36	31.50	35		
16	126x36	31.50	36		
17	126x36	31.50	37		
18	126x36	31.50	38		
19	126x36	31.50	39		
20	126x36	31.50	40		
	TOTAL			TOTAL	

IN WARD
Inward No: 10641 Dt: 21/3/22
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

INWARD
Inward No: 10641 Dt: 21/3/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

 26-03-2022 11:22:49

Purchase Order

86487
28.02.22 2:52:30

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	86487	169561
Doc Date	17-03-2022	
Quote No	Nil	
Quote Date	07-12-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8507 - Stone - granite - Steel Grey - 19mm - sft *Height - 39" & Length 9'6" and above*	2,000.00	65.00	0.00	18.00	153,400.00
					Total Order Value . . .	**153,400.00**

Rupees : One Lakh(s) Fifty Three Thousand Four 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	SSLLP-SOV Cherlapally, Behind Kingston PG Collage, Hyderabad Phone. 9618244433 - Mr. Hemendra
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. 1,53,400/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintaine purpose. Loading & Unloading charges included in above price.
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 *Rajadhani Tiles Company*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP		
Site & Phase :	SUMMIT HOUSING LLP	Date:	12/03/2022
Supplier		Time:	12:00
Material required before date:		Req. No.	169561
		ID No.	74600

No	Description	Size	Quantity	Units	Inward No	Date
1	TANBROWN GRANITE 86485	HEIGHT 39'' & LENGTH 9'6'' AND ABOVE	5000	SFT		
2	STEEL GREY GRANITE 86487	HEIGHT 39'' & LENGTH 9'6'' AND ABOVE	2000	SFT		
3						
4						
5						
6						
7						
8						

Remarks: ABOVE ORDER FOR REPLENISHING PURPOSE.

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	12/03/2022		

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

APPROVED BY
16 MAR 2022
SOHAM MODI
MANAGING DIRECTOR

T.D. Murthy
12/3/22