PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/4/22	Prepared by	Manan	Serial no.	3261
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP-SOV	HO received date	
PO/WO date	7/4/22	PO/WO No.	84133	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	006	14/4/22	2,71,400/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	2,71,400/-

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

MRN nos.:	106240	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:	2,71,400/-
Amount E – PO / WO value:	2,71,400/-
Amount F – Difference (A – E).	—
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	25/4/22
Remarks: Advance Rs. 135,700/-	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manan	APPROVED			
Sign:	Manan	19 APR 2022			
Date	19/4/22	MINISH PARIKH MANAGER PROCUREMENT			
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.

No 0 0 6

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 14/04/22

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

Party GSTIN : 36ACQFS2044C1Z7
Mode of Supply (Transportation)
Place of Supply : SOV
P.O. No. : 87133
State Code : TELANGANA - 36

Vehicle No. AP28U4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	3000	55	sft	1,65,000
2)	Sadarali Grey Granite	6802	1000	65	sft	65,000
	way Bill no. 131461462626					

SUMMIT SALES LLP
INWARD No: 93364
Date: 14/4
Sign:
R.R. DIST.

Electronic Reference Number :	
Total Taxable Value	2,30,000
CGST @ 9 %	20,700
SGST @ 9 %	20,700
IGST @ _%	—
(Subject to Reverse Charges)	
GRAND TOTAL	2,71,400

Rupees in words Two lakhs Seventy one Thousand and Four Hundred Rupees 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

Purchase Order

 07-04-2022 11:57:41

87133
04.04.22 1:33:42

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	**Doc No**	87133	169658
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	07-04-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	26-10-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

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*	3,000.00	55.00	0.00	18.00	194,700.00
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft *Height 39" & Length 9'6" above*	1,000.00	65.00	0.00	18.00	76,700.00
			Total Order Value . . .			**271,400.00**

too high!

Rupees : Two Lakh(s) Seventy One Thousand Four Hundred Only.

Terms and Conditions :-

Specification /	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
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	Included.
Warranty	Nil
Advance Paid	Rs. 135,700/- 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 & 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 MDs APPROVAL

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

7/4/22

APPROVED
09 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 07/04/2022

Name : ____________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	5.04.2022
Site & Phase :	SSLLP - SOV	Time:	15:55 hrs
Supplier		Req.No.	169658
Material required before date:		ID No.	75292

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	Height 39" x Length 9'6"	3000	Sft		
2	Sadarali Granite 87133	Height 39" x Length 9'6"	1000	Sft		

Remarks: Above order for Stock Replenishing purpose.

Prepared By	Mounika	Approved by	APPROVED BY
Sign.& Date	05.04..2022	Sign. & Date	06 APR 2022 SOHAM MODI MANAGING DIRECTOR

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

©: 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
CHERlapally.

No.: 117
Date: 12/4/22
Order No.: 87133
Vehicle No. AP28 4488-

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tanbrown granite	3,000.00 Sft		
2)	Sadarali grey	1,000.00 Sft		
			TOTAL	

SUMMIT SALES LLP
R.R. DIST
IN WARD
No: 29093
Date: 13/4
Sign: L

IN WARD
Inward No: 10657 Dt: 12/4/22
MRN No: 136240 Dt:
Received By: Sign:
SSLLP-SOV

Goods once sold will not be taken back

Thank you E. & O.E. Signature