PURCHASE DIVISION
Advice for approval for credit to supplier

(e)

Date	5/5/22	Prepared by	Manoj	Serial no.	3768
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP - SOV	HO received date	
PO/WO date	27/4/22	PO/WO No.	87761	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	013	2/5/22	1,95,364/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A Bills total (Excluding Transport & Hamali Charges): 1,95,364/-

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

MRN nos.:	106807	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:	195,364/-
Amount E – PO / WO value:	194,700/-
Amount F – Difference (A – E):	664/-

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	9/5/22

Remarks: Excess material received can be consider

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Prabhakar			
Sign:	Manoj	APPROVED (signature)			
Date	5/5/22	06 MAY 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

Purchase Order

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87761
20.04.22 3:07:38

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	87761	169741
Doc Date	27-04-2022	
Quote No	Nil	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
			Total Order Value . . .			**194,700.00**

Rupees : One Lakh(s) Ninty Four Thousand Seven 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	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	Included.
Warranty	Nil
Advance Paid	Rs. Nil 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
- ☐ High Value/quantity beyond limits.
- ☑ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

APPROVED BY
28 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 27/04/2022

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name :

Date : __/__/____

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 1 3 [redacted]

Invoice No.

GSTIN : 36AAPPU3108E1ZM

Date : 02/05/2022

Billed to : Name : Summit Sales LLP Address : Cheralapally Hyderabad State Telangana Code 36	Party GSTIN : 36ACQFS2044HC1Z7 Mode of Supply (Transportation) Place of Supply : Silver oaks P.O. No. : 87761 State Code : TELANGANA - 36 Vehicle No. AP02TA2257

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	3010.24	55	SFt	1,65,563.2
	way Bill No:- 151469021933					

SUMMIT SALES LLP
INWARD
No: 93964
Date: 2/5/22
Sign:
R.R. DIST.

Electronic Reference Number :	
Total Taxable Value	1,65,563.2
CGST @ 9 %	14,900.688
SGST @ 9 %	14,900.688
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	1,95,364.

Rupees in words One lakh Ninty Five Thousand Three Hundred and Sixty four 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

Ph : 9848525411
: 8885561492

TAX INVOICE

CASH / CREDIT

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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 0013[illegible]

Date : 02/05/2022

Billed to :	Party GSTIN : 36ALQFS204HL1Z7
Name : Summit Sales LLP	Mode of Supply (Transportation)
Address : Chanda Nagar	Place of Supply : Silver oaks
Hyderabad	P.O. No. 87761
State : Telangana Code : 36	State Code : TELANGANA - 36
	Vehicle No. AP02 TA 2257

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	3010.24	55	sft	1,65,563.2

Way Bill No.- 151469021933

Electronic Reference Number	Total Taxable Value	1,65,563.2
Rupees in words One lakh Ninety Five Thousand Three Hundred and Sixty Four only	CGST @ 9 %	14,900.688
	SGST @ 9 %	14,900.688
BANK DETAILS	IGST @ — %	—
Bank Name : ICICI BANK	(Subject to Reverse Charges)	
Account No. : 131805500546		
IFSC Code : ICIC0001318 Branch : Kapra	GRAND TOTAL	1,95,364

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

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27.04.2022
Site & Phase :	SSLLP-SOV	Time:	10:57
Supplier		Req.No.	169741
Material required before date:		ID No.	75961

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan brown granite 87761	Height36" & Length 9'6" above	3000	Sft		

Remarks: For stock replenishig purpose. 27/04/22

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	27.04.2022	Sign. & Date	28 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. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Summit Sales LLP
Cheraplly

No.: 131
Date: 30/04/2022
Order No.: 87761
Vehicle No. AP02TA2257

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tan Brown	30/0.24		
	3010.24SBl			
			TOTAL	

SUMMIT SALES LLP IN WARD No: Date: Sign: R.R. DIST.

IN WARD Inward No: 1666 Dt: 30/4/22 MRN No: 106807 Sign: Received By: SSLLP-SOV

SUMMIT SALES LLP IN WARD No: 7957 Date: 5/5 Sign: R.R. DIST.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

✆ : 9848825411
8885581492

RAJADHANI TILES COMPANY

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

M/s. Sumeet Sales LLP
Cherlapally

No.

Date : 30/01/2022

Order No. 8FF91

Vehicle No. AP07TA2254

S.NO.	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
1)	Tan Brown	[illegible]			
			TOTAL		

Goods once sold will not be taken back

Thank you E. & O.E. Signature