(B)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/05/22	Prepared by	Vanajatthi	Serial no.	
Supplier name	Rajadhani tiles Company			HO inward no.	
Firm/Company	SGLLP	Project	SHLLP	HO received date	
PO/WO date	15/04/22	PO/WO No.	87423	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	011	30/04/22	1,96,647/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,96,647/-

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

MRN nos.:	106754	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:	1,96,647/-
Amount E – PO / WO value:	1,94,700/-
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	9/05/22
Remarks:	final Bill (Excess quantity recieved)

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Vanajatthi	APPROVED			
Sign:	[signature]	06 MAY 2022			
Date	2/05/22	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 1 1 [redacted] **GSTIN : 36AAPPU3108E1ZM** Date : 30/04/2022

Invoice No.

Billed to :	Party GSTIN : 36ACQFS2044C1Z7
Name : Summit Sales LLP	Mode of Supply (Transportation)
Address : Cheralpally	Place of Supply : Silver oak
Hyderabad	P.O. No. : 87423 — Vehicle No. AP02TA2257
State : Telangana Code : 36	State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	3030	55	SFT	1,66,650
	SUMMIT SALES LLP IN WARD No: 93924 Date: 30/4 Sign: R.R. DIST.					
	Way Bill No 151468386424					

Electronic Reference Number :	Total Taxable Value: 1,66,650
Rupees in words One lakh Ninty six Thousand Six Hundred and Fourty Seven only	CGST @ 9 %: 14,998.5
	SGST @ 9 %: 14,998.5
BANK DETAILS	IGST @ — %: —
Bank Name : ICICI BANK	(Subject to Reverse Charges): —
Account No. : 131805500546	
IFSC Code : ICIC0001318 **Branch : Kapra**	**GRAND TOTAL**: 1,96,647-

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

✆ : 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 0117 Date : 30/04/2022

Billed to :	Party GSTIN 36ACQFS2044C1Z4
Name Summit Sales LLP	Mode of Supply (Transport)
Address Chevellaly	Place of Supply Silver oak
Hyderabad	P.O. No. 8423
State Telangana Code 36	State Code : TELANGANA - 36
	Vehicle No. AP02TA2257

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	3030	55	sft	1,66,650

IN WARD No. 9598 Date 30/4 R.R. DIST.

Way Bill No
151468356424

Electronic Reference Number	Total Taxable Value	1,66,650
Rupees in words One lakh ninety six thousand six Hundred and forty seven only	CGST @ 9 %	14,998.5
	SGST @ 9 %	14,998.5
BANK DETAILS	IGST @ — %	—
Bank Name : ICICI BANK	GST Payable on Reverse Charges	—
Account No. : 131805500548		
IFSC Code : ICIC0001318 Branch : Kapra	GRAND TOTAL	1,96,647/-

1. Interest @ 18% will be strictly charged if the bills are not paid within ... days.
2. We are not responsible for breakage/damage.
3. No rejection is entertained beyond ... from the date of receipt of materials.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

©: 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
Cherlapally.

No.: 133
Date: 27/4/22
Order No.: 87423
Vehicle No: AP02TA2257

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Ten Brown			
	Granite.	3030	Sft	
		3030	Sft.	
			TOTAL	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 79486
Date: 29/4
Sign:

IN WARD
Inward No: 10662 Dt: 28/4/22
MRN No: 10675 Dt: 2/5/22
Received By: Sign:
SSLLP SOV

Goods once sold will not be taken back

Thank you E. & O.E. Signature

9848525411
8885564492

RAJADHANI TILES COMPANY

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

M/s Summit Sales LLP

No. 133

Date 27-1-22

Order No.

Vehicle No. AP02TA 9254

S.NO	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
1	[illegible]				
	[illegible]	2030	84		
		2030	84		
			TOTAL		

Goods once sold will not be taken back.

E. & O.E.

Thank you

Signature

Purchase Order

 15-04-2022 15:19:34

87423
04.04.22 1:33:44

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	87423	169688
Doc Date	15-04-2022	
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	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. 97,350/- 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
16 APR 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name : 15/04/2022

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	13.04.2022
Site & Phase :	SSLLP-SOV	Time:	10:57
Supplier		Req.No.	169688
Material required before date:		ID No.	75598

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tan brown granite 87423	Height36" & Length 9'6" above	3000	Sft		

Remarks: For Stock repleneshing purpose.

Prepared By	Vanajakshi	Approved by	APPROVED BY
Sign.& Date	13.04.2022	Sign. & Date	14 APR 2022 SOHAM MODI MANAGING DIRECTOR

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

14/04/2022

W