PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/07/22	Prepared by	MINISH	Serial no.	5765
Supplier name	Rajdhani Tiles company			HO inward no.	
Firm/Company	SSLLP.	Project	SHLLP.	HO received date	
PO/WO date	16/06/22	PO/WO No.	89212.	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	220.	22/06/22	3,24,500/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		3,24,500/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 109215		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:			3,24,500/-
Amount E – PO / WO value:			3,24,500/-
Amount F – Difference (A – E):			- NIL
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			
Remarks:	1,62,250/- Advance Paid, balance to Pay.		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
05 JUL 2022
MINISH PARIKH
MANAGER PROCUREMENT

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.

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: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Summit Sale UP
Cherapally

No.: 121
Date: 22/06/2022
Order No.: 89212
Vehicle No. AP16TW3361

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1,	Ten brown Granite	5001.42.		
	5001.42 sft			
			TOTAL	

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 80928
Date: 4/7/22
Sign:

IN WARD
Inward No: 10683 Dt: 22/6/22
MRN No: 109215 Dt: 5/7
Received By: Sign:
SSLLP-SOW

Goods once sold will not be taken back

Thank you E. & O.E. Signature

© : 9948525411
: 8885881492

RAJADHANI TILES COMPANY

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

No. 121
Date 22/06/2022
Order No. 22212
Vehicle No. AP16TW3561

M/s Summit Sale LLP
Cherapally

S.NO.	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
1.	Ten brown Granite	5001.42			
	5001.4x2.5ft				
			TOTAL		

INWARD
Inward No.
30128
11/7/22

Goods once sold will not be taken back

Thank you E. & O.E. Signature

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. 2 172 — GSTIN : 36AAPPU3108E1ZM

Billed to :

Date : 22/06/2022

Name : Summit Sales LLP

Party GSTIN : 36ACQFS2044L1Z7

Address : Cherlapally Hyderabad

Mode of Supply (Transportation)

Place of Supply : Silver oaks (Cherlapally)

State : Telangana Code : 36

P.O. No. : 89212

State Code : TELANGANA - 36

Vehicle No. AP16TW3361

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	5,000	55	SFt	2,75,000
	SUMMIT SALES LLP R.R. DIST. IN WARD No: 95916 Date: 24/6/22 Sign:					
	Way Bill No 161489823408					

Electronic Reference Number :

Rupees in words Three lakh twenty four Thousand and Five Hundred Rupees only

Total Taxable Value	2,75,000
CGST @ 9 %	24,750
SGST @ 9 %	24,750
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	3,24,500

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

© 9885561492

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. 2[illegible] Date: 22/06/2022

Billed to:	Party GSTIN: 36ACCFS2044C1Z7
Name: Summit Sales LLP	Mode of Supply (Transportation)
Address: Cherlapally Hyderabad	Place of Supply: Silver Oak (The Vedanta)
	P.O. No.: 21298
State: Telangana Code: 36	State Code : TELANGANA - 36

Vehicle No.
AP16TW3361

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	5,000	55	SFT	2,75,000

Way Bill No
804328984161

Electronic Reference Number:

Rupees in words: Three Lakh Twenty Four Thousand and Five Hundred Rupees only

Total Taxable Value	2,75,000
CGST @ 9 %	24,750
SGST @ 9 %	24,750
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	3,24,500

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318 Branch : Kapra

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

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

 16-06-2022 14:06:17

89212
07.06.22 12:13:54

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	89212	169903
Doc Date	16-06-2022	
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*	5,000.00	55.00	0.00	18.00	324,500.00
Rupees : Three Lakh(s) Twenty Four Thousand Five Hundred Only.					**Total Order Value . . .**	**324,500.00**

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. 162,250/- 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.
- [x] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory

Name :

Name :

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

Date : __/__/____

Requisition Form

Company Name: SSLLP

Site & Phase : SSLLP-SOV

Supplier:

Material required before 18.06.2022

		Date:	16.06.2022				
		Time:	12:00				
S No	Item	Req. No.	169903				
1		ID No.	77273				
2	STON3655-Granite-Tan Brown--975WX2850LX19MM-Sft	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
3							
4		5000	0	5000			
5							
6	89212						
7							
8							
9							
10							

Remarks: For Stock Repleneshing Purpose.

	Engineer			
Prepared By:	N.Vanajakshi			
Approved By:	Minish			
Sign & Date:	16.06.2022	Project Manager	Purchase	MD

APPROVED BY
18 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
16 JUN 2022
P. PRABHAKAR
Sr. MANAGER PURCHASE