PURCHASE DIVISION

Advice for approval for credit to supplier

(C)

Date:	7/7/22	Prepared by	Manoj	Serial no.	5933
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	SSLLP	Project	SSLLP SOV	HO received date	
PO/WO date	28/6/22	PO/WO No.	89496	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	177	1/7/22	330,400/-	✓ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			330,400/-
Proof of delivery by way of: ✓ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	109319	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:			330,400/-
Amount E – PO / WO value:			330,400/-
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	18/7/22		
Remarks:	50% Advance Rs. 165,200/-		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manesh	Balbhaskar			
Sign:	Manoj	Pb			
Date	7/7/22				
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.

RAJADHANI TILES COMPANY

Ⓒ : 9848525411
: 8885561492

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

M/s. Summit sales LLP
Cherlapelly

No. : 146
Date : 01/07/22
Order No. : 89496
Vehicle No. AP15X3682.

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		5019.19		
	Ten BROWEN			
	Granite			
	5019.19			
			TOTAL	

IN WARD
Inward No: 10684 Dt: 01/7/22
MRN No: 109319 Dt: 7/7
Received By: Sign
SSLLP-SOV

SUMMIT SALES LLP
IN WARD
No: 80927
Date: 4/7/24
Sign: L
R.R. DIST.

Goods once sold will not be taken back

Thank you E. & O.E.

pavan.
Signature

9848525411
6885561492

RAJADHANI TILES COMPANY

Plot No. 75, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl, Medchal Dist - 500 083, Telangana.

M/s. Summit sales LLP
Cherlapally

No.:
Date: 01/07/25
Order No: 20496
Vehicle No. AP 15 X 0359

S.No.	PARTICULARS	QTY	RATE	AMOUNT Rs. Ps.
	TCN BROWN	5010.11		
	Granite			
	5010.9 ft			
			TOTAL	

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.

No 027 [redacted] 77
Invoice No.

GSTIN : 36AAPPU3108E1ZM

Date : 01/07/2022

Billed to : Name Summit Sales LLP Address Cherlapally Hyderabad State Telangana Code 36	Party GSTIN : 36ACQFS2044C1Z7 Mode of Supply (Transportation) Place of Supply : Silver oaks (Cheralpally) P.O. No. : 89496 State Code : TELANGANA - 36 Vehicle No. AP15X3682

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	5000	56	sft	2,80,000
	way Bill No:- 171493999178					

Electronic Reference Number :	Total Taxable Value	2,80,000
Rupees in words Three lakh Thirty Thousand Four Hundred Rupees only	CGST @ 9 %	25,200
	SGST @ 9 %	25,200
	IGST @ _ %	–
	(Subject to Reverse Charges)	–
	GRAND TOTAL	3,30,400

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.

SUMMIT SALES LLP
IN WARD
No: 96196
Date: 4/7/22
Sign:
R.R. DIST.

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

TAX INVOICE

CASH / CREDIT

Ph : 9848525414
: 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. 277 Date 01/03/2022

Billed to:	Party GSTIN: 36ACQFS2044H1Z7
Name: Summit Sales LLP	Mode of Supply / Transportation:
Address: Cherlapally, Hyderabad	Place of Supply: Silver Oaks (Cherlapalli)
	P.O. No. 8946
State: Telangana Code 36	State Code: TELANGANA - 36
	Vehicle No. AP15X3682

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	5000	56	sft	2,80,000
	Way Bill No.- 141493999148					

Electronic Reference Number	Total Taxable Value	2,80,000
Rupees in words: Three lakh thirty thousand Four Hundred Rupees only	CGST @ 9 %	25,200
	SGST @ 9 %	25,200
	IGST @ – %	–
	(Subject to Reverse Charges)	–
	GRAND TOTAL	3,30,400

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318 Branch : Kapra

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4. All disputes are subject to Hyderabad Jurisdiction.

9619
4/3/22

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

Purchase Order

 28-06-2022 16:59:18

Oriç

89496
07.06.22 12:13:55

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	89496	169943
Doc Date	28-06-2022	
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	56.00	0.00	18.00	330,400.00
		Total Order Value . . .			**330,400.00**

Rupees : Three Lakh(s) Thirty 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	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. 165,200/- 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.'

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*
Authorised Signatory
Name : 28/06/22

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLP	Date:	28.06.2022				
Site & Phase :	SSLLP-SOV	Time:	00:00				
Supplier:		Req. No.	169943				
Material required before		ID No.					
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date	
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	5000	0	5000			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks:	For Stock Repleneshing Purpose.						
	Engineer	Project Manager	Purchase		MD		
Prepared By:	Vanajakshhi						
Approved By:							
Sign & Date:							

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
28 JUN 2022
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
29 JUN 2022
SOHAM MODI
MANAGING DIRECTOR