PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/08/22	Prepared by	Prabhakar	Serial no.	6867
Supplier name	Rajdhani Piles Company			HO inward no.	
Firm/Company	SSLLP	Project	SSHLLP	HO received date	
PO/WO date	90202	PO/WO No.	19/7	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	033	4/8/22	3,31,159-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,31,159-00
Proof of delivery by way of ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

MRN nos.:	110310	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:	3,31,159-00
Amount E – PO / WO value:	3,30,400-00
Amount F – Difference (A – E):	759-00
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	5/8/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		[signature]			
Date		08 AUG 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 08 AUG 2022 P. PRABHAKAR 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.

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. No 0 3 3.

Date : 04/08/2022

Billed to :	
Name : Summit Sales LLP	Party GSTIN : 36ACQFS2044C1Z7
Address Cherlapelly	Mode of Supply (Transportation)
	Place of Supply : S.O.V (Cherlapelly)
	P.O. No. : 90202 — Vehicle No. AP28U4488
State Telangana Code 36	State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Ten Brown (Granite)	6802	5011.5	56	Sft	2,80,644

Way Bill No 121509036562

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 97510
Date: 5/8/22
Sign:

Electronic Reference Number :	
Total Taxable Value	2,80,644
CGST @ 9 %	25,257.96
SGST @ 9 %	25,257.96
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	3,31,159

Rupees in words Three lakhs thirty one thousand one hundred and fifty nine 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
: 8885661492

TAX INVOICE

CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H No. 4-107/12, Nagaram Village, Keesara Mdl, Medchal Dist - 500 083.

GSTIN : 36AAPRU3408E1ZM

Invoice No. 0033 Date : 04/08/2022

Billed to :	
Name : Summit Sales LLP	Party GSTIN : 36ACA[illegible]5204C1Z4
Address : Narapally	Mode of Supply (Transport) :
	Place of Supply : S.O.W. Narapally
	P.O. No. 10202
State : Telangana Code : 36	State Code : TELANGANA - 36
	Vehicle No. AP28U4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	Tan Brown (Granite)	6802	5011.5	56	sft	2,80,644

Electronic Reference Number	
Total Taxable Value	2,80,644
SGST @ %	25,257.96
CGST @ %	25,257.96
IGST @ %	—
Subject to Reverse Charges	
GRAND TOTAL	3,31,159

Rupees in words : Three lakhs thirty one thousand one hundred and fifty nine only

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001310 Branch : Keesara

1. Interest @ 18% will be charged [illegible]
2. We are not responsible [illegible]
3. No rejection is entertained [illegible] days from the date of receipt [illegible]
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. : 148
Date : 26/07/2022
Order No. : 90202
Vehicle No. AP28 U 4488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tan Brown	2198.		
	Granite	94		
	2198.94 Sft			
			TOTAL	

SUMMIT SALES LLP R.R. DIST. INWARD No: 81524 Date: 28/7 Sign:

IN WARD Inward No: 10691 Dt: 26/7/22 MRN No: 110310 Dt: Received By: Sign: SSLLP-SOV

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Ⓒ : 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
Cheela Palem

No. [illegible]
Date 26/07/2022
Order No. [illegible]
Vehicle No. AP 39 UU [illegible]

S.NO.	PARTICULARS	QTY	RATE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	2148.41		
			TOTAL	

2148.41

Goods once sold will not be taken back

Signature

E. & O.E.

Thank you

© : 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. Summith sales. CLP
chenlapelly.

No. : 149
Date : 27/07/22
Order No. : 90202
Vehicle No. TS08UH6982

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	ten Brown	830.51		
	total. 830.51			
			TOTAL	

SUMMIT SALES LLP R.R. DIST. IN WARD No: 81525 Date: 28/7 Sign:

IN WARD
Inward No: 10692 Dt: 27/7/22
MRN No: 110311 Dt:
Received By: Sign:
SSLLP-SOV

Goods once sold will not be taken back

Thank you E. & O.E. Signature

☎ : 9848825411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s Samarth Sales LLP Cherlapally.	No. 149
	Date 27/04/22
	Order No. 00202
	Vehicle No. TS08UE1952

S.NO.	PARTICULARS	QTY	RATE	AMOUNT Rs.	Ps.
	4cm Brown	950.51			
	Total 950.51				
			TOTAL		

INWARD
Inward No. 40 Dt.
MRN No. 11311 Dt.
Received By Sign.
SSLLP SO

Goods once sold will not be taken back

Thank you E. & O.E. Signature

: 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. Summith sales LLP. cherlapelly.

No. : 150

Date : 03/08/22

Order No. : 90202.

Vehicle No. AP28U4488.

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	ten Brown	1,982.05		
	total:- 1,982.05 sft			
			TOTAL	

(10697)

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 81741
Date: 5/8/22
Sign:

IN WARD
Inward No: 10697 Dt 3/8/22
MRN No: 110312 Dt
Received By: Sign:
SSLLP-SOV

Goods once sold will not be taken back

Thank you E. & O.E. Signature

☏ : 9848625411
: 8885561492

RAJADHANI TILES COMPANY

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

No. 150

Date 03/05/22

Order No. 00202

Vehicle No. AP28U4...

M/s Summit Sales LLP
Cherlapally.

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Ven Brown.	1.982.05			
			TOTAL		

Goods once sold will not be taken back

Signature

E. & O.E.

Thank you

Purchase Order

19-07-2022 13:19:30

90202
14.07.22 12:47:27

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**	90202	170013
	Doc Date	19-07-2022	
	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	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. 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.'

For MDs APPROVAL

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

APPROVED BY
20 JUL 2022
SOHAM MODI
MANAGING DIRECTOR

For ***Summit Sales LLP***

Authorised Signatory

Name : 19/07/22

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition Form						
Company Name:	SSLLP	Date:	19.07.2022			
Site & Phase :	SSLLP-SOV	Time:	11:00			
Supplier:		Req. No.	170013			
Material required before date:		ID No.	78166			
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				APPROVED BY		
7						
8				20 JUL 2022		
9				SOHAM MODI MANAGING DIRECTOR		
10						
Remarks:	For SSLLP stock replenshing Purpose.					
	Engineer	Project Manager	APPROVED	Purchase		MD
Prepared By:	Vanajakshi					
Approved By:			19 JUL 2022			
Sign & Date:			MINISH PARIKH MANAGER PROCUREMENT			