PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/09/22	Prepared by	Prabhakar	Serial no.	8698
Supplier name	Rajdhani Tiles Company.			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	12/09/22	PO/WO No.	91903	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	0403	17/09/22	3,30,400-00	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,30,400-00
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:		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:			3,30,400-00
Amount E – PO / WO value:			3,30,400-00
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	26/09/22		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Prabhakar			
Sign:		APPROVED			
Date		22 SEP 2022			
Approval limit	Upto 20k	Above 20k P. PRABHAKAR Sr. MANAGER PURCHASE	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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. No 0 4 3 [redacted]

Date : 17/09/2022

Billed to :
Name : Summit Sales LLP
Address : Cherlapally.

State : Telangana Code : 36

Party GSTIN : 36ACQFS2044C1Z7
Mode of Supply (Transportation)
Place of Supply : Cherlapally.
P.O. No. : 91903
Vehicle No. AP 25 V 8968
State Code : TELANGANA - 36

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. 1715 2814 7527					

SUMMIT SALES LLP IN WARD No: 99252 Date: 20/9/22 Sign: R.R. DIST.

Electronic Reference Number :

Rupees in words Three Lakh Thirty thousand four hundred only.

Total Taxable Value	2,80,000
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.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Summit Sales. LLP
Charlapally.

No.: 132
Date: 17/09/22
Order No.: 91903
Vehicle No. AP25V8968

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Ten Brown.	5002.36 sfts		
	total = 5002.36 sft			
	10208			
			TOTAL	

INWARDS
Inward No: 10208 Dt: 19/9/22
MRN No: Dt:
Received By: Sign:

SUMMIT SALES LLP
INWARD
No. 82910
Date: 20/9/22
Sign:
R.R. DIST.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

MEASUREMENT LIST

066

Party's Name: Summit sales up   Date: 17/9/22.

Address: Cherlapally   PO:NO: 91903.

S.No.	Size	SFT	S.No.	Size	SFT
1	117" x 36"		21	102 x 36"	
2	96" x 36"		22	119 x 36'	
3	120" x 36"		23	119 x 36'	
4	120" x 36"		24	118 x 36"	
5	120 X 36		25	120 X 36	
6	121 X 36"		26	122 x 36"	
7	122 x 36'		27	120 X 36"	
8	114 x 36"		28	120 x 36'	
9	115 x 36"		29	119 x 36"	
10	122 x 36'		30	120 x 36'	
11	119 x 36'		31	119 x 36"	
12	120 x 36'		32	~~114 x 30~~	
13	120 x 36"		33	114" x 30" x 3 2 two's	
14	119 x 36'		34	102 x 33'	
15	121 x 36'		35	114 x 33" x 2	
16	119 x 36'		36	112 x 33"	
17	120 x 36'		37	115 x 33"	
18	118 x 36'		38	77 x 35"	
19	117 x 36"		39	85 x 35"	
20	117 x 36"		40	83 x 35"	
	TOTAL			TOTAL	

73 Nos

INWARD
Inward No: 08
Dt: 17/9/22
GRN No.:
Received By:
Sign:
SSILP-S

MEASUREMENT LIST

067

Party's Name : Summit sales LLP Date 17/09/22

Address : Charlapally PO:NO-91903

S.No.	Size	SFT	S.No.	Size	SFT
1	73" X 35"		21	92" X 36"	
2	79" x 35"		22	87" x 36"	
3	81" X 35"		23	88" x 36"	
4	73" X 36"		24	88" X 36"	
5	94" X 35"		25	88" X 36"	
6	119" X 36"		26	127" X 39"	
7	84" X 36"		27	118" X 39"	
8	92" X 36"		28	118" X 39"	
9	93" X 36"		29	88 X 39	
10	82" X 36"		30	99 X 39	
11	116" X 36"		31	107 X 39	
12	116" X 36"		32	107 X 39	
13	116" X 36"		33	107 X 39	
14	115" X 33"		34	116 X 39	
15	115" X 33"		35	117 X 39	
16	115" X 33"		36	111 X 39	
17	115" X 33"		37	115 X 39	
18	115" X 33"		38	115 X 39	
19	113" X 33"		39	115 X 37	
20	91" X 36"		40	98 X 36	
	TOTAL			TOTAL	

MEASUREMENT LIST

068

Party's Name : Summit Sales CLP Date 17/09/22

Address : Charlapally. PO:NO = 91903

S.No.	Size	SFT	S.No.	Size	SFT
1	116X36		21	126×38	
2	112X36		22	82X32	
3	127X37		23	80×36	
4	127X37		24	80X36	
5	127X37		25	84X36	
6	123X39		26	84X36	
7	123X39		27	74X36	
8	123X39		28	83X36	
9	113X39		29	83X36	
10	126X38		30	84X34	
11	117X38		31	80X34	
12	127X38		32	81X34	
13	124X38		33	79X35	
14	117X38		34	83X35	
15	126X38		35	83X35	
16	126X38		36	81X35	
17	126X38		37	80X35	
18	126X38		38	80X35	
19	126X38		39	80X35	
20	126X38		40	78X37	
	TOTAL			TOTAL	

MEASUREMENT LIST

069

Party's Name : Chatalpatty summit sato Date. 17/09/22

Address : Charlapally. PO-NO : 91903

S.No.	Size	SFT	S.No.	Size	SFT
1	75X36		21	115X36	
2	117X36		22	126X39	
3	117X36		23	127X39	
4	109X36		24	126X39	
5	96X36		25	100X36	
6	94X36		26	100X36	
7	89X36		27	97X36	
8	95X36		28	92X36	
9	103X36		29	121X36	
10	83X36		30	121X36	
11	110X36		31	121X36	
12	112X36		32	121X36	
13	113X36		33	41X36	
14	112X36		34	111X30	
15	107X36		35		
16	110X36		36		
17	108X39		37		
18	107X39		38		
19	110X36		39		
20	113X36		40		
	TOTAL			TOTAL	5002.36

IN WARD
Inward No: 10708 Dt: 17/9/22
MRN No: Dt:
Received By: Sign:
SSLLP-SOV

Total : 5002.36.

Purchase Order

 15-09-2022 15:13:08

91903
01.09.22 11:06:45

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	91903	170191
Doc Date	13-09-2022	
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.

<u>Terms and Conditions :-</u>

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 *Summit Sales LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 13-09-2022 15:51:43

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	91903	170191
Doc Date	13-09-2022	
Quote No	Nil	
Quote Date	26-10-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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			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.'

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
11 SEP 2022

For *Summit Sales LLP*

Authorised Signatory

13/09/22

Name :

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name :

Date : __/__/____

Requisition Form					
Company Name:	SSLLP	Date:	13.09.2022		
Site & Phase :	SHLLP	Time:			
Unit No./Block No.					
Supplier:		Req. No.	170191		
Material required before date:		ID No.	79707		
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	5000		5000	
2	9/9/03				
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:	For Stock Repleneshing Purpose.				
	Engineer	Project Manager		Purchase	
Prepared By:	Mounika				
Approved By:	Prabhakar				
Sign & Date:					

APPROVED BY
11 SEP 2022
SOHAM MODI
MANAGING DIRECTOR

APPROVED
13 SEP 2022
MINISH PARIKH
MANAGER PROCUREMENT