PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	07/11/22	Prepared by	K. Mounika	Serial no.	10263
Supplier name	Rajadhani Teles company			HO inward no.	
Firm/Company	SSLLP	Project	SOV	HO received date	
PO/WO date	19/10/22	PO/WO No.	93080	Scan ID..	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	51	28/10/22	3,30,400	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,30,400
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 113440 — 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
Amount E – PO / WO value:	3,30,400
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	14/11/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:					
Date		07 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

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.

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. 51

GSTIN : 36AAPPU3108E1ZM

Date : 28/10/2022

Billed to :
Name : Summit Sales LLP
Address Cheralpally
Hyderabad
State Telangana Code

Party GSTIN : 36ACQFS2044C1Z7
Mode of Supply (Transportation)
Place of Supply : silver oaks (Cheralpally)
P.O. No. : 93080
State Code : **TELANGANA - 36**
Vehicle No. AP24TA6789

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 181547105893					

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 100890
Date: 2/11/22
Sign:

Electronic Reference Number :

Rupees in words Three lakh Thirty Thousand Four Hundred Rupees 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

 20-10-2022 17:48:17

Purchase Order

93080
18.10.22 2:23:35

iv.Copy

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	93080	170303
Doc Date	19-10-2022	
Quote No	Nil	
Quote Date	28-09-2022	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft *Height 39" & Length 9'6" above*	5,000.00	56.00	0.00	18.00	330,400.00

Rupees : Three Lakh(s) Thirty Thousand Four Hundred Only.

Total Order Value . . . **330,400.00**

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	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

 19-10-2022 11:06:39

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	**Doc No**	93080	170303
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	19-10-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	28-09-2022	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - 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
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
10 OCT 2022
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________________

Date : __/__/___

Requisition Form							
Company Name:	SSLLP	Date:	19.10.2022				
Site & Phase :	SSLLP-SOV	Time:	12:00				
Supplier:		Req. No.	170303				
Material required before		ID No.	80701				
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	93080						
6							
7							
8							
9							
10							
Remarks:	For Stock repleneshing purpose.						
	Engineer	Project Manager		Purchase		MD	
Prepared By:	Mounika						
Approved By:	Prabhakar						
Sign & Date:							

APPROVED
19 OCT 2022
E. PRABHAKAR
Sr. MANAGER PURCHASE

Ⓒ : 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

Cherllapally

No. : 165

Date : 28/10/22

Order No. : 93080

Vehicle No. AP24TA6789

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Ten Brown	5000		
		Sft		
		5,000	Sft	
			TOTAL	

SUMMIT SALES LLP
IN WARD
No: 83815
Date: 29/10/14
Sign:
R.R. DIST

IN WARD
Inward No: 10724 Dt: 28/10/
MRN No: 113640 Dt:
Received By: Sign:
SSLLP-SOV

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature