

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 6-01-23		Prepared by: S. Jay Sudha		Serial no.	
Supplier name: Rajadhami Tiles Company		Project: SHCLP		HO inward no. 12852	
Firm/Company: SS LLP		PO/WO No. 95277		HO received date	
PO/WO date: 21-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	070	31-12-22	3,18,889/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,01,189/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 1158890	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges 17,700/-

Amount C – Other Debits : —

Amount D (D=A+B-C) – Amount to be credited to the supplier: 3,18,889/-

Amount E – PO / WO value: 3,01,105/-

Amount F – Difference (A – E): 17,784/-

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: 16-01-23

Remarks:

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

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 : Rajasthan 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 : 36AAPP03108E1ZM

Invoice No.

070

Date : 31/12/2022

Billed to :

Name : Summit Sales LLP

Party GSTIN : 36ACQFS204HC127

Mode of Supply (Transportation)

Address :

Cheralpally

Place of Supply :

Hyderabad

P.O. No. : 95277

Vehicle No.

State :

Telangana

Code : 36

State Code : TELANGANA - 36

TS01061336

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	5004.81	51	sft	2,55,245
2)	Transport					15,000
	way Bill no:- 121577537844					



Electronic Reference Number :

Total Taxable Value 2,70,245

Rupees in words Three lakh Eighteen Thousand Eight Hundred and Eighty Nine only

CGST @ 9 % 24,322.05

SGST @ 9 % 24,322.05

BANK DETAILS

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 3,18,889

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

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23-12-2022 12:56:17

Original / Office Copy / Purchase Div.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

95277

170595

Doc Date

21-12-2022

Quote No

nil

Quote Date

21-12-2022

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 - sqm 5000 sft	465.00	548.76	0.00	18.00	301,104.61
Total Order Value . . .					301,104.61
Rupees : Three Lakh(s) One Thousand One Hundred Four and Paise Sixty One Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433, Hamendra**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming quality and specifications. Above order for stock replenishing purpose.**Completion Date** NA**Measurment** Nil**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

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Name :

Date : _/_/

Estimate/Draft PO

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From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

95277
13.12.22 4:32:29

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	95277	170595
Doc Date	21-12-2022	
Quote No	nil	
Quote Date	21-12-2022	
SupplyType	Supply	

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Phone. 9618244433, Hamendra

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Warranty Nil

Advance Paid Nil

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Completion Date NA

Measurment Nil

Security Nil

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For MDs APPROVAL

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

For **Summit Sales LLP**

Authorised Signatory

Name :

22/12/2022

Name :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : _/_/

Requisition Form								
Company Name:		SSLLP	Date:	21.12.2022				
Site & Phase :		SHLLP	Time:					
Unit No./Block No.								
Supplier:			Req. No.	170595				
Material required before date:			ID No.	82674				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date		
1	BULL 2178-Building Material-Tan Brown Granite---19MM-Sqm	465	0	465				
2								
3								
4								
5								
6								
7								
8								
9								
10								
Remarks:		For stock Replenishing purpose						
Engineer		Project Manager						
Prepared By:		Vanajakshi						
Approved By:		Minish						
Sign & Date:								

206222x

mishrapavanu@gmail.com

APPROVED BY
23 DEC 2022
SOHAM MODI
MANAGING DIRECTOR



QUOTATION

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

No.

02.

Date :

30/12/21

M/s

Summit Sales LLP

Chirpalu P.O - 95277/170595.

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1)	Pamboran granite	465.00 sqm.		
ASOIUC1336.				
IN WARD Inward No: 10248 Dt: 30/12/21 MRN No: 115889 Dt: Received By: Sign: SSLLP-SOV 5000 sft 				

Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**