PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/02/23	Prepared by	Ashajyothi	Serial no.	**14733**
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	25/01/23	PO/WO No.	20230125007	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	081	06/02/23	3,18,840/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	3,01,141/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 2023021600 3	Proof of delivery matches MRN □ Yes □ No
Amount B –Other Credits : Transportation charges 15,000/- +18%.	17,700/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,18,840/-
Amount E – PO / WO value:	3,01,105/-
Amount F – Difference (A – E):	17,735/-
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	20/02/23
Remarks:	Final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]				
Date	15/02/23	16 FEB 2023			
Approval limit	Upto 20k	Above 20k MINISH PARIKH MANAGER PROCUREMENT	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. 081 Date : 06/02/2023

Billed to :	
Name : Summit Sales LLP	Party GSTIN : 36ALQFS2044C1Z7
Address Cheralpally Hyderabad	Mode of Supply (Transportation)
	Place of Supply : SOV-LLP
	P.O. No. : 20230125007 Vehicle No. AP15X7048
State Telangana Code 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	5004	51	sft	2,55,204
2)	Transport					15,000
	Way Bill No 101594783833					

SUMMIT SALES LLP
IN WARD
No: 10558
Date: 9/2
Sign:
R.R. DIST.

Electronic Reference Number :	Total Taxable Value	2,70,204
Rupees in words Three Lakhs Eighteen Thousand Eight Hundred and Forty	CGST @ 9 %	24,318
	SGST @ 9 %	24,318
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	3,18,840

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.

MRN 20230216003

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

Original

From Company:	Summit Sales LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ACQFS2044C1Z7	Delivery Location: SSLLP Stores @ VSC ,, ,

Supplier Details				
Rajadhani Tiles Company Plot no.78Beside Sri ram kanta Weight Bridge, nagaramnagaram, Keesara (M) R R Dist,TG, GSTIN:36AAPPU3108E1ZM ,9848525411	PO No	20230125007	Quote No	Nil
	PO Date	25 Jan 2023	Quote Date	25 Jan 2023
	Supply Type	Purchase Order		

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	465.00	548.76	0%	2,55,173	0%	9%	9%	0	22,966	22,966	3,01,105
							Total Amount ...		0	22,966	22,966	3,01,105
Rupees in words : Three Lakh One Thousand One Hundred And Four .six One PaiseOnly.												

Terms and Conditions:-

Purchase Order

Original

Additional Specifications	Inclusive of GST and other taxes.
Tax :	Within 2-3 days of PO
Delivery Date :	As given above.
Delivery Location :	By Vendor or Purchaser
Transport:	Nil.
Advance Paid :	After delivery and on submission of bills.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Bill submission:	Nill.
Other Terms:	Delivery at SOV-LLP ,Contact person Mr.Purshotham -9502177288.

For Summit Sales LLP	Accepted the above Terms And Conditions For Rajadhani Tiles Company
Authorised Signatory	
Name :-	
Sign:-	
Date :-	Date :-

APPROVED
27 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

25/01/23 01:13:59 PM

Requisition Form

Company Name	Summit Sales LLP	Date	25 Jan 2023
Site Or Phase	SSLLP Stores @ VSC	Time	01:02:47
Flat/Villa/Other	SSLLP store	Req.No.	170753
Material required before date		ID No	20230125002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL2178-Building Material-Granite-Tan Brown-19mm-sqm	465.00	0	465.00	21.00		

Remarks: Stock Repleneshing Purpose

Prepared By :- vanajakshi　　Approved By:-

Sign:-　　Sign:-

Date :- 25 Jan 2023　　Date:-

Note: On receipt of material at site write inward number and date in last two columns

APPROVED
27 JAN 2023
MINISH PARIKH
MANAGER PROCUREMENT

[torn]DHANI TILES COMPANY

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

©: 9848525411
: 8885561492

M/s. Summit Sales LLP
Cherlapally

No.: 604

Date: 06/02/2023

Order No.: 202301250007

Vehicle No. AP15X7048

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	3005		
	3005 SFT			

IN WARD
Inward No: 1076
MRN No:
Received By:
D: 6/2/23
Dt:
Sign:
SSLLP-SOV

MRN. 2023021 6003

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 507
Date: 6/2/23
Sign:

Goods once sold will not be taken back

TOTAL

Thank you

E. & O.E.

Signature

QUOTATION

RAJADHANI TILES COMPANY

✆ : 9848525411
: 8885561492

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

No.

M/s. Samith sales   Date : 2/1/23

PO:-No:-202301025007

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1)	Granites	2000 sft		

IN WARD
Inward No: 1161   Dt: 2/1/23
MRN No: 20230216003   Dt:
Received By: Sign:
SSLLP-SOV

Goods once sold will not be taken back.

For RAJADHANI TILES COMPANY