PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/02/23	Prepared by	Ashajyothi	Serial no.	**15198**
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	13/02/23	PO/WO No.	2023021300l	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	089	23/02/23	3,35,450/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			3,17,750/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report			
MRN nos.:	20230228002	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:			3,35,450/-
Amount E – PO / WO value:			3,01,105/-
Amount F – Difference (A – E):			34,345/-
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	06/03/23		
Remarks:	Final bill		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ashajyothi	APPROVED			
Sign:	[signature]	28 FEB 2023			
Date	28/02/23	MINISH PARIKH MANAGER PROCUREMENT			
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 : 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. 089 **GSTIN : 36AAPPU3108E1ZM**

Date : 23/02/2023

Billed to :
Name Summit Sales LLP
Address CheralPally
Hyderabad
State Telangana Code 36

Party GSTIN : 36ACQFS2044C1Z7
Mode of Supply (Transportation)
Place of Supply : CheralPally
P.O. No. : 20230213001
State Code : TELANGANA - 36
Vehicle No. AP22U6696

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	5280	51	SFt	2,69,280
2)	Transport					15,000
	Way Bill No 151603619651	MRN - 20230228002				

SUMMIT SALES LLP
IN WARD No. 106225
Date 23/2/23
Sign
R.R. DIST.

Electronic Reference Number :

Rupees in words Three lakhs Thirty Five Thousand Four Hundred and Fifty Only

Total Taxable Value	2,84,280
CGST @ 9 %	25,585.2
SGST @ 9 %	25,585.2
IGST @ – %	–
(Subject to Reverse Charges)	
GRAND TOTAL	3,35,450

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

M/s. Summit Sales LLP

No. : 606

Date : 22/2/23

Order No. 20230213001

Vehicle No. AP 224 6696

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tanbrowngranite	5280 ft		
			TOTAL	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 86930 Date: 23/2/23

IN WARD
Inward No: 10773 Dt: 22/2/23
MRN No: Dt:
Received By: Sign:

MRN - 2023022800 2

SSLLP-SOV

Goods once sold will not be taken back

Thank you E. & O.E. Signature

MEASUREMENT LIST

211

Party's Name: Summit slully Date: 22/2/23

Address: SOV part 3 (Site)

S.No.	Size	SFT	S.No.	Size	SFT
1	123 x 33		21	126 x 37	32.375
2	123 x 33	84.562	22	128 x 39	
3	123 x 33		23	128 x 39	104.00
4	126 x 37		24	128 x 39	
5	126 x 37		25	124 x 37	
6	126 x 37		26	124 x 37	
7	126 x 37		27	124 x 37	127.444
8	126 x 37	259.00	28	124 x 37	
9	126 x 37		29	80 x 37	20.555
10	126 x 37		30	117 x 37	
11	126 x 37		31	117 x 37	60.125
12	128 x 39		32	127 x 38	
13	128 x 39		33	127 x 38	67.027
14	128 x 39		34	127 x 39	
15	128 x 39		35	127 x 39	
16	128 x 39	277.333	36	127 x 39	
17	128 x 39		37	127 x 39	
18	128 x 39		38	127 x 39	
19	128 x 39		39	120 x 39	
20	126 x 37	32.375	40	127 x 39	240.77
	TOTAL	653.27		**TOTAL**	652.29

212

MEASUREMENT LIST

Party's Name: Summit sales llp   Date: 22/2/23

Address: Sov III

S.No.	Size	SFT	S.No.	Size	SFT
1	127x39		21	130x36	
2	127x39	68.791	22	130x36	
3	124x36		23	130x36	
4	124x36	93.00	24	130x36	
5	124x36		25	130x36	
6	126x34		26	130x36	
7	126x34		27	130x36	
8	126x34		28	127x36	
9	126x34		29	127x36	
10	126x34		30	130x36	
11	126x34		31	130x36	
12	126x34		32	130x36	
13	126x34		33	130x36	
14	126x34		34	130x36	
15	126x34		35	130x36	
16	126x34	327.25	36	130x36	
17	126x35		37	130x36	
18	126x35	61.25	38	130x36	
19	130x36		39	130x36	650.0
20	130x36	65.00	40	130x36	
	TOTAL	615.291		**TOTAL**	650.00

MEASUREMENT LIST

213

Party's Name : Summit Sales Up Date 22/7/22

Address : SSV III

S.No.	Size	SFT	S.No.	Size	SFT
1	130x36		21	120x34	
2	130x36		22	120x34	
3	130x36		23	120x34	
4	130x36		24	120x34	
5	130x36		25	120x34	
6	130x36		26	110x34	170
7	130x36		27	120x35	
8	130x36		28	120x35	
9	130x36		29	120x35	
10	130x36		30	120x35	
11	130x36		31	120x35	
12	130x36		32	120x35	175
13	130x36		33	105x35	25.52
14	130x36	455	34	120x35	
15	115x39		35	120x35	
16	115x39		36	120x35	87.500
17	115x39		37	118x35	
18	115x39		38	118x35	
19	115x39	155.79	39	118x35	
20	107x39		40	118x35	114.722
	TOTAL	610.79		TOTAL	572.742

214

MEASUREMENT LIST

Party's Name : Summit Sales LLP Date 22/12/23

Address : Sov 177

S.No.	Size	SFT	S.No.	Size	SFT
1	125 x 35		21	112 x 39	
2	125 x 35		22	112 x 39	
3	125 x 35	91.145	23	112 x 39	90,999
4	114 x 35		24	113 x 39	
5	114 x 35	55.41	25	113 x 39	
6	120 x 35		26	113 x 39	
7	120 x 35		27	113 x 39	120.416
8	120 x 35	87.500	28	107 x 39	28.979
9	120 x 33		29	113 x 39	30.604
10	120 x 33	55.00	30	107 x 39	28.979
11	119 x 33	27.27	31	113 x 39	
12	120 x 33	27.50	32	113 x 39	
13	120 x 39		33	113 x 39	91.812
14	120 x 39		34	100 x 39	27.083
15	120 x 39		35	111 x 39	
16	120 x 39		36	111 x 39	60.125
17	120 x 39		37	113 x 39	30.604
18	120 x 39	195.00	38		
19	112 x 39		39		
20	112 x 39	60.666	40		
	TOTAL	599.491		TOTAL	509.601

IN WARD
Inward No: 16773 Dt: 22/12/23
Bill No: Dt:
Received By: Sign:

SSLLP SO

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	20230213001	Quote No	Nil
	PO Date	13 Feb 2023	Quote Date	13 Feb 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:-

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

Original

Measurement/quantity: Payment shall be made on quantity delivered at site.

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

APPROVED
14 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT

Requisition Form

Company Name	Summit Sales LLP	Date	13 Feb 2023
Site Or Phase	SSLLP Stores @ VSC	Time	10:29:19
Flat/Villa/Other	SSLLP store	Req.No.	170847
Material required before date		ID No	20230213002

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 :- 13 Feb 2023 | Date:-

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

APPROVED
14 FEB 2023
MINISH PARIKH
MANAGER PROCUREMENT