

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 19-6-23		Prepared by: S. JaySudh		Serial no. 19547	
Supplier name: Rajadhami Tiles Company				HO inward no.	
Firm/Company: SLLP		Project: SLLP@VSC		HO received date	
PO/WO date: 13-3-23		PO/WO No. 20230313058		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	095	17-3-23	3,18,840/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 3,01,105/-

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
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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: 3,18,840/-

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 26-6-23

Remarks: final bill

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 pr
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of deliv
with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC
documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., ar
B. 5. This report must reach HO within one working day of approval by purchase officer/purchase



TAX INVOICE

CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandar Stone and all types of Parking & Flooring Tiles

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

GSTIN : 36AAPPU3108E1ZM

095

Invoice No.

Date : 17/03/2023

Billed to :

Summit Sales UP

Address :

Cheruvu Pally
Hyderabad

State :

Telangana Code 36

P.O. No. : 20230313058

State Code : TELANGANA - 36

Place of Supply : [REDACTED] - SOV LLP

Mode of Supply (Transportation)

Party GSTIN : 36ALCF5204H127

Vehicle No.

AP 26 Y 4059

S.No.

DESCRIPTION

HSN/SAC

QTY.

RATE

UNIT PRICE

Rs.

AMOUNT Ps.

2) Transport

1) Tan Brown Granite

6802

5004

51

525

955,904

15,000

Electronic Reference Number :

Rupees in words Three Lakh Eighteen Thousand

Eight Hundred and Twenty only

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

GRAND TOTAL

3,18,840

(Subject to Reverse Charges)

—

IGST @ — %

—

SGST @ 9 %

24,318

CGST @ 9 %

24,318

Total Taxable Value

2,70,204

For RAJADHANI TILES COMPANY

- 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.

Receiver's Signature with Seal

ph

Not updated

9848525411 & 8885561492

146520

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MEASUREMENT LISTParty's Name: Sy mmi & sader C. C. P. Date: 17/3/23Address: CHILLI & P. J.

S.No.	Size	SFT	S.No.	Size	SFT
1	72 X 40	20.00	21	130 X 37	33.40
2	80 X 40	22.22	22	132 X 37	33.91
3	137 X 38	36.15	23	132 X 37	33.91
4	137 X 38	36.15	24	132 X 37	33.91
5	120 X 38	31.66	25	135 X 37	34.68
6	120 X 39	32.5	26	135 X 37	34.68
7	120 X 39	32.5	27	135 X 37	34.68
8	120 X 39	32.5	28	135 X 37	34.68
9	122 X 40	33.88	29	135 X 37	34.68
10	122 X 40	33.88	30	135 X 37	34.68
11	125 X 39	32.5	31	132 X 37	33.91
12	127 X 40	35.27	32	135 X 37	34.68
13	127 X 40	35.27	33	133 X 36	33.25
14	127 X 40	35.27	34	130 X 36	30.05
15	103 X 40	28.61	35	130 X 37	33.40
16	130 X 40	36.11	36	130 X 37	33.40
17	122 X 36	30.5	37	130 X 37	33.40
18	117 X 37	30.06	38	128 X 36	32.00
19	117 X 37	30.06	39	135 X 39	36.56
20	130 X 37	33.40	40	125 X 39	33.85
TOTAL		638.49	TOTAL		680.16

MEASUREMENT LIST

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Party's Name

Summit Sales Corp

Date

17/03/22

Address

SOV TII

S No.	Size	SFT	S.No.	Size	SFT
1	125X39	33.85	21	120X39	32.05
2	124X39	33.58	22	120X39	32.05
3	124X39	33.58	23	120X39	32.05
4	124X39	33.58	24	120X39	32.05
5	124X39	33.58	25	120X39	32.05
6	120X39	32.05	26	120X39	32.05
7	120X39	32.05	27	95X39	25.72
8	120X39	32.05	28	105X39	28.43
9	120X39	32.05	29	115X39	31.14
10	120X39	32.05	30	115X39	31.14
11	118X39	31.95	31	104X39	28.16
12	118X39	31.95	32	103X39	27.89
13	118X39	31.95	33	103X39	27.89
14	118X39	31.95	34	101X39	27.35
15	118X39	31.95	35	116X36	29.00
16	118X39	31.95	36	116X36	29.00
17	118X39	31.95	37	115X38	30.34
18	118X29	31.95	38	114X39	30.87
19	118X39	31.95	39	116X39	31.41
20	118X39	31.95	40	96X36	24.00
TOTAL		650.17	TOTAL		597.33

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MEASUREMENT LIST

Party's Name :

Summit Sales Co

Date

17/3/23

Address :

SOV III

S.No.	Size	SFT	S.No.	Size	SFT
1	83X36	20.75	21	114X35	27.70
2	83X36	20.75	22	114X35	27.70
3	80X36	20.00	23	115X36	28.75
4	85X36	21.25	24	113X36	28.00
5	103X37	26.46	25	113X34	26.68
6	107X37	27.49	26	111X34	26.20
7	92X37	23.63	27	116X35	28.19
8	106X37	27.23	28	116X35	28.19
9	114X37	29.29	29	116X35	28.19
10	115X37	29.54	30	118X36	29.05
11	115X37	29.54	31	118X36	29.05
12	115X37	29.54	32	117X36	29.25
13	114X36	28.05	33	115X36	28.75
14	114X36	28.05	34	115X36	28.75
15	114X36	28.05	35	115X36	28.75
16	115X36	28.75	36	122X37	31.34
17	115X36	28.75	37	122X37	31.34
18	115X36	28.75	38	122X37	31.34
19	114X35	27.70	39	122X37	31.34
20	114X35	27.70	40	122X37	31.34
TOTAL		532.62	TOTAL		653.5

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MEASUREMENT LISTParty's Name: Summit Sales CorpDate: 17/03/21Address: 50V III

S.No.	Size	SFT	S.No.	Size	SFT
1	122X37	31.34	21	122X36	30.50
2	122X37	31.34	22	116X36	29.00
3	122X37	31.34	23	99X36	24.75
4	122X37	31.34	24	116X37	29.81
5	116X36	29.00	25	122X37	31.35
6	116X36	29.00	26	122X37	31.35
7	122X36	30.50	27	122X37	31.35
8	122X36	30.50	28	122X37	31.35
9	96X37	24.67	29	122X37	31.35
10	122X36	30.50	30	122X37	31.35
11	122X36	30.50	31	119X36	29.75
12	122X36	30.50	32	120X36	30.00
13	122X36	30.50	33	120X36	30.00
14	122X36	30.50	34	100X39	27.08
15	122X36	30.50	35	100X40	27.77
16	122X36	30.50	36	100X40	27.77
17	120X36	30.00	37	111X39	30.06
18	122X36	30.50	38	111X39	30.06
19	116X36	29.00	39	137X39	37.10
20	120X36	30.00	40	137X39	37.10
TOTAL		64.57	41	137X39	37.10
			AL		37.10
					647.03

16/4/21