PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020			Prepared by:	T.D. Murthy		
PO/WO no.	68853			PO / WO Date.	21/07/2020		
Supplier Name	Rajadhani Tiles Company			PO/WO amount	Rs. 1,32,160/-		
Firm/Company	Summit Sales LLP			Project	Summit Housing LLP		
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	0045			06/08/2020	Rs. 1,32,160/-		
2.	-			-	-		
3.	-			-	-		
4.					-		
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 1,32,160/-		
Sl. No.	DC No	DC. Date	MRN No.		DC matches MRN		
1.	239	22/07/2020	81411		☑ Yes ☐ No		
2.					☐ Yes ☐ No		
3.					☐ Yes ☐ No		
Amount B –Other Credits :					-		
Amount C –Other Debits :					-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:					Rs. 1,32,160/-		
Amount E – PO / WO value:					Rs. 1,32,160/-		
Amount F – Difference (A – E):					-		
Quantity received as per PO /WO			☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☑ Yes ☐ No (explained below)				
Excess / short material received			☑ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☑ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☑ Yes – Rs. 66,080 /- ☐ No				
Payment – due date			**15/08/2020**				
Remarks:							

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]						
Date	7/8/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

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. [redacted] No 0045 -

Date : 6/ 8/2020

Billed to :	Party GSTIN : 36ACQFS2044C1Z7
Name : Summit sales LLP	Mode of Supply (Transportation) PON : 68853
Address Cherllapally, hyd	Place of Supply :
	Despatch Particulars : Vehicle No. TS 08 UE 4885
State Telangana Code 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Granite ten brown		2,000	56		1,12,000

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68091 Date 8/8

Electronic Reference Number :	Total Taxable Value	1,12,000.00
Rupees in words One lakh, Thirty two thousand one hundred sixty Ruppees only.	CGST @ 9 %	10,080.00
	SGST @ 9 %	10,080.00
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.	IGST @ %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	1,32,160.00

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 SELLS LLP
Care of KOKUY

No.: 239
Date: 22 July 2020
Order No.: 68853
Vehicle No. T-8271 AP-25

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	Tan Brown	2000 sqft		
	2000 Sqft			
			TOTAL	

Certified by:

Stores Manager

INWARD
Inward No: 15160 Dt: 22/07/20
MRN No: 81411 Dt: 23/07/20
Received By. Sign:
VILLA ORCHIDS LLP

INWARD
Inward No: 14690 Dt: 7/8/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD.
INWARD
No. 40024
Date 25/7/20
Sign

Goods once sold will not be taken back

Thank you E. & O.E. Signature


AP25
T 8271
22/07/2020 17:37


22/07/2020 17:36


TS 08
22/07/2020 17:48

Purchase Order

 21-07-2020 12:24:40

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

68853
15.07.20 12:16:58

Supplier Details			
Rajadhani Tiles Company	**Doc No**	68853	14714
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	17-03-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8534 - Stone - granite - Tan Brown - 19mm - Sft *Height - 36" to 39" & length - above 8'*	2,000.00	56.00	0.00	18.00	132,160.00
					Total Order Value . . .	**132,160.00**

Rupees : One Lakh(s) Thirty Two Thousand One Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	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	Next day.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
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 Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 66,080/- 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 maintaine 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	Nil

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:	15.7.2020
Site & Phase :	SHLLP	Time:	11.00
plier		Req. No.	14714
Material required before date:		ID No.	58479

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	19MM	2000	SFT		
2						
3						
4	68853					
5						
6						
7						
8						
9						

arks: FOR STOCK MAINTENANCE

Prepared By	SOWMYA	Approved by	
Sign.& Date	15.07.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1 15-07-2020 15:07:37

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

Original / Office Copy / Purchase Div.Copy

Draft PO for Approval

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	68853	14714
Doc Date	15-07-2020	
Quote No	Nil	
Quote Date	17-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

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Remarks	Nil

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Mueey
15/7/20

For *Summit Sales LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Name : ____________

Date : __/__/____