

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69042	PO / WO Date.	22/07/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 3,30,400/-
Firm/Company	Summit Sales LLP	Project	Summit Housing LLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0044	05/08/2020	Rs. 3,30,400/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,30,400/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	253	03/08/2020	81748
2.	240	24/07/2020	81461
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,30,400/- ✓
Amount E – PO / WO value:			Rs. 3,30,400/-
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. 1,65,200 /- ☐ No	
Payment – due date		15/08/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/8/20		

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

 ① : 9848525411
 ② : 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 : 36AAPPU3108E1ZM

Invoice No. **2118**Date : **5/8/2020**Billed to : **Summit Sales LLP**Name : **Summit Sales LLP**Address : **Cherlapally,****Hyd**State : **Telangana** Code : **36**Party GSTIN : **36ACQFS2044C1Z7**

Mode of Supply (Transportation)

PON : **69042**

Place of Supply :

Despatch Particulars :

Vehicle No.

AP09Y4155State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	6 Granite ten brown		5,000	56		2,80,000.00



Electronic Reference Number :

Total Taxable Value **2,80,000.00**Rupees in words **Three lakhs, Thirty thousand four hundred only.**CGST @ **9%** **25,200.00**SGST @ **9%** **25,200.00**IGST @ **%** **—**(Subject to Reverse Charges) **—****GRAND TOTAL** **3,30,400.00**

- 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



9848525411
8885561492

RAJADHANI TILES COMPANY

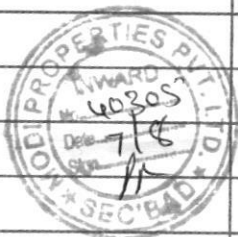
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Summit Sales
UP
Cheraidaly

No. : 253
Date : 03/08/2020
Order No. : 69042
Vehicle No. AP09YH155

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.

①	Tan-Brown	4,000			
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4,000 SPS

81715

INWARD WITH TIME	
Inward No.	INWARD
MRN No. 10378	PS
Received By	Sign
Received By	Sign
SILVER OAK VILLAS LTD	
SUMMIT SALES LLP	

INWARD	
Inward No. 14671	Di: 4/8/20
MRN No: 14671	Di: 4/8/20.
Received By:	Sign:
SUMMIT SALES LLP	

Certified by:
TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E.

Stores Manager

Signature



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
Case of Kakur

No. : 240
Date : 24/July/2020
Order No. : 69042
Vehicle No. TS-08 UB 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.

①	Tan Brown Citrinite	1000 sqft			
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Certified by:

INWARD

Inward No: 5171 Dt: 24/07/20
MRN No: 81461 Dt: 24/7/20
Received By: [Signature] Sign: [Signature]

Stores Manager

VILLA ORCHIDS LLP

1000 sqft

INWARD

Inward No: 14691 Dt: 7/8/20
MRN No: Dt:
Received By: Sign: [Signature]

SUMMIT SALES LLP

TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E.

Sign









Purchase Order

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22-07-2020 18:13:06



69042

24.07.20 11:20:52

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	69042	14747
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
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'	5,000.00	56.00	0.00	18.00	330,400.00
Total Order Value . . .					330,400.00

Rupees : Three Lakh(s) Thirty Thousand Four Hundred 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.

Penalty For Delay Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 1,65,200/- 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 maintain purpose. Loading & Unloading charges included in above price.

Completion Date Nil

Measurement Payment will be made as the measurements noted upon received material

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact :-

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

22-07-2020 18:13:06

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 69042 14747**Doc Date** 22-07-2020**Quote No** Nil**Quote Date** 22-07-2020**SupplyType** Supply**Kind Attn : Mr. U.S. Mishra**

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Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Estimate

Page(s) 1 Of 1

22-07-2020 4:33:13 PM

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.

9848525411

Doc No	69042	14747
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

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Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose. Loading & Unloading charges included in above price.

Completion Date Nil

Measurment Payment will be made as the measurements noted upon received material

Security Nil

Remarks Nil

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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:		22.7.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14747	
Material required before date:				ID No.		58685	
No	Description	Size	Quantity	Units	Inward No	Date	
1	TAN BROWN GRANITE	19MM	5000	SFT			
2							
3							
4							
5							
6							
7							
8							
Remarks: FOR STOCK MAINTENANCE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		22.07.2020		Sign. & Date			

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

22/07/2020

APPROVED BY
22 JUL 2020
SOHAM P. JOSHI
MANAGING DIRECTOR