PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	06/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	70824	PO / WO Date.	29/09/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 99,120/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0077	30/09/2020	Rs. 1,06,790/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,06,790/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	362	30/09/2020	84900	☑ 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. 1,06,790/-
Amount E – PO / WO value:				Rs. 99,120/-
Amount F – Difference (A – E):				Rs. -7,670/-

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. 49,560/- □ No
Payment – due date	**07/11/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	6/11/20	6/11					

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 Po No:- 70824

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. N0 0077 - Date 30/09/2020

Billed to :
Name : Summit Sales LLP
Address Hyderabad
Telangana (Serene Farm House)
State Telangana Code 36

Party GSTIN : 36ACQFS2044C1Z7
Mode of Supply (Transportation)
Place of Supply : Yenkepally (Cherala)
Despatch Particulars :
Vehicle No. AP28U4488
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	1500	56	sft	84,000
2)	Transport	—	—	—	—	6,500

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 70216 Date: 20/10/20 Sign:

Electronic Reference Number :	Total Taxable Value	90,500
Rupees in words One Lakh Six Thousand Seven Hundred and Ninty rupees only	CGST @ 9 %	8145
	SGST @ 9 %	8145
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	1,06,790/-

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

Purchase Order

 29-09-2020 13:05:47

70824
28.09.20 5:24:35

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	**Doc No**	70824	14937
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	22-07-2020	
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'*	1,500.00	56.00	0.00	18.00	99,120.00
					Total Order Value . . .	**99,120.00**

Rupees : Ninty Nine Thousand One Hundred Twenty 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 at Serene Farms.
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. 49,560/- 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 site use 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

29/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	26.09.2020
Site & Phase :	SHLLP	Time:	14.00
Supplier		Req. No.	14937
Material required before date:		ID No.	60249

No	Description	Size	Quantity	Units	Inward No	Date
1	TAN BROWN GRANITE	19MM	1500	SFT		
	70829					

Remarks: FOR STOCK MAINTENANCE			
Prepared By	SOWMYA	Approved by	
Sign.& Date	26.9.2020	Sign. & Date	

APPROVED BY
28 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Note:- Reg: 150376, for Serene unloading at Serene. from SSLLP.

PSL
28/9/20

© : 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
MG Road Secunderabad
Serony Farmhouse Ankapally Chevella

No.: 362
Date: 30/Sep/20
Order No.: 70824 | 14937
Vehicle No. AP28 0 4488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	Tan Brown Granite	1500	[redacted]	
			TOTAL	

INWARD
Inward No: 5448 Dt: 30/9/20
MRN No: 84900 Dt: 30/9/20 - 5/11/20
Received By: Yespal reddy Sign:
Serene Construction (Hyd) LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: Date: Sign:

Goods once sold will not be taken back.

Thank you E. & O.E. Signature

INWARD
Inward No: 15060 Dt: 15/10/20
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:
Stores Manager