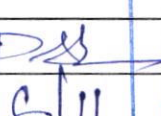
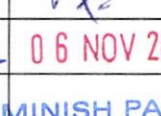


PURCHASE DIVISION
Advice for approval for credit to supplier

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	06/11/20	06/11	06/11				

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

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE** Po No:- 70824

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. **NO 0077 -**Date **30/09/2020**

Billed to :

Name : **Summit Sales up**Address : **Hyderabad****Telangana (Serene Farm House)**State : **telangana** Code : **36**Party GSTIN : **36ACAFS2044C1Z7**

Mode of Supply (Transportation)

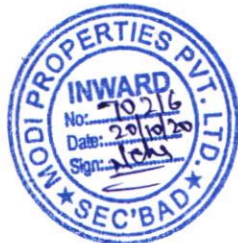
Place of Supply : **Yenkepally (Cheralu)**

Despatch Particulars :

Vehicle No.

AP28U4488State 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



Electronic Reference Number :

Total Taxable Value

90,500Rupees in words **one lakh six thousand**

CGST @ 9 %

8145**Seven Hundred and Ninety rupees only**

SGST @ 9 %

8145

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.

IGST @ - %

-

2. We are not responsible for transit damages.

(Subject to Reverse Charges)

-

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

GRAND TOTAL

1,06,790/-

4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

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
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	70824	14937
Doc Date	29-09-2020	
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'	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.

Penalty For Delay Bills must be submitted to H.O. within 30 days 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. 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 will be made as the measurements noted upon received material

Security Nil

Remarks Nil

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ____/____/____

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

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

APPROVED BY:
28 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

Note:- Reg: 150376, for Serene unloading ~~at~~ Serene.
for 82222.

28/9/0

Certified by: 

Store Manager