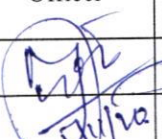
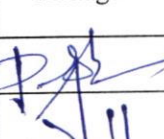
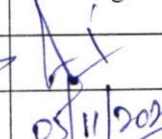


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	70823	PO / WO Date.	29/09/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 3,30,400/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0082	17/10/2020	Rs. 3,30,400/- ✓
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,30,400/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	369	14/10/2020	84013
2.	368	09/10/2020	84012
3.	372	21/10/2020	84352
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		07/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	05/11/2020		

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 : 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.

Invoice No. **No 0082 -** GSTIN : 36AAPPU3108E1ZM

Date : 17/10/2020

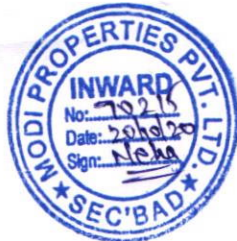
Billed to : Summit Sales LLPParty GSTIN : 36ACQF52044C1Z7
Mode of Supply (Transportation)Address : CherlapallyPlace of Supply : P.O. No:- 70823Hyd

Despatch Particulars :

Vehicle No.

State : Telangana Code : 36State Code : **TELANGANA - 36**AP07TD6279

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
①	Tan Brown - Granite	6802	5,000	56		2,80,000



Electronic Reference Number :

Total Taxable Value 2,80,000Rupees in words Three Lakhs Thirtly Thousand
four hundred Rupees onlyCGST @ 9 % 25,200SGST @ 9 % 25,200IGST @ - % -(Subject to Reverse Charges) -**GRAND TOTAL** 3,30,400

- 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

murhan



☎ : 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
Cherapally

No. : **369**
Date : 14/10/2020
Order No. : 70823
Vehicle No. : AP07TB 6279

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

1) Tan Brown
Granite

3505

300 sqt not received

3505 sqt



INWARD			
Inward No: <u>1044</u>	Dt: <u>14/10/20</u>		
MRN No: <u>84013</u>	Dt: <u>15/10/20</u>		
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>		
SUMMIT SALES LLP			

INWARD			
Inward No: <u>15059</u>	Dt: <u>15/10/20</u>		
MRN No: <u>84013</u>	Dt: <u>15/10/20</u>		
Received By: <u>[Signature]</u>	Sign: <u>[Signature]</u>		
SUMMIT SALES LLP			

Certified by: [Signature]

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 UP
Cherlapally

No. : **368**
Date : 09/10/2020
Order No. : 70823
Vehicle No. : AP28UH488

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

1)	Tan Brown Granite.	1500		
----	-----------------------	------	--	--



15000 ✓

INWARD	
Inward No: 15060	Dt: 15/10/20
MRN No: 84012	Dt: 15/10/20
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

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

Certified by: [Signature]

Stores Manager

TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature [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
Cheralpally

No. : **372**

Date : 21/10/2020

Order No. : 70823

Vehicle No. : D080E4885

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

1)	Tan Brown Granite	299.5		
----	----------------------	-------	--	--

299.5 SD

INWARD
Inward No: 15/09 Dt: 22/10/20
MRN No: 84352 Dt: 23/10/20
Received By: [Signature] Sign: [Signature]
SUMMIT SALES LLP

INWARD
Inward No: 10405 Dt: 21/10/20
MRN No: [Blank] Dt: [Blank]
Received By: [Signature] Sign: [Signature]
SUMMIT SALES LLP



Certified by: [Signature]

TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E. Stores Manager

Signature [Signature]

MEASUREMENT LIST

No. **093**

Party's Name : **S.S.C.P**

Date **21/10/2020**

Address : **Chera Dally**

S.No.	Size	SFT	S.No.	Size	SFT
1	139x36	34.75	21		
2	133x36	33.25	22		
3	116x36	29	23		
4	116x36	29	24		
5	115x36	28.75	25		
6	115x36	28.75	26		
7	116x36	29	27		
8	116x36	29	28		
9	116x36	29	29		
10	116x36	29	30		
11		<u>299.5</u>	31		
12			32		
13			33		
14			34		
15			35		
16			36		
17			37		
18			38		
19			39		
20			40		
TOTAL			TOTAL		

INWARD

Inward No: **15109** Dt: **22/10/20**

MRN No: Dt:

Received By: Sign: **G**

SUMMIT SALES LLP

INWARD

Inward No: **10405** Dt: **21/10/20**

MRN No: Dt:

Received By: Sign: **G**

SUMMIT SALES LLP

Certified by:

Stores Manager



☎ : 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
Chera Pally

No. : 369

Date : 14/10/2020

Order No. : 70823

Vehicle No. _____

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

MEASUREMENT LIST

No.

085

Party's Name :

S. Saker clp

Date

09/10/2020

Address :

Chen

S.No.	Size	SFT	S.No.	Size	SFT
1	136X36	34	21	143X36	35.75
2	136X36	34	22	120X36	30
3	128X36X3	96	23	120X36	30
4	138X36	34.5	24	118X36	29.5
5	137X36	34.25	25	111X36	27.75
6	135X36	33.75	26	119X36	29.75
7	141X36	35.25	27	118X36X4	118
8	133X36	33.25	30	135X36	33.75
9	137X36	34.25	32	133X36	33.25
10	138X36	34.5	33	127X36	31.75
11	126X36	31.5	34	140X36	35
12	137X36	34.25	35	127X36	31.75
13	134X36	33.5	36	140X36	35
14	136X36	34	37	139X36	34.75
15	136X36	34	38	136X36	34
16	127X36	31.75	39	139X36	34.75
17	127X36	31.75	40	139X36	34.75
18	127X36	31.75	41	133X36	33.25
19	128X36	32	42	138X36	34.5
20	139X36	34.75	43	125X36	31.25

TOTAL

733

TOTAL

45136X36

34

772.5

MEASUREMENT LIST

No. 087

Party's Name : S. Sale CP Date: 10/10/20

Address : Chera Dally

S.No.	Size	SFT	S.No.	Size	SFT
1	102X39	27.62	21	85X34	20.06
2	75X37	19.27	22	87X33	19.93
3	100X39	25	23	88X33	20.16
4	104X39	28.16	24	90X33	20.62
5	95X39	25.72	25	74X39	20.04
6	102X39	27.62	26	49X36	12.25
7	103X39	27.89	27	49X36	12.25
8	101X39	27.35	28	71X36	17.75
9	102X39	27.62	29	49X36	12.25
10	102X39	27.08	30	72X33	16.5
11	77X39	20.85	31	58X33	13.29
12	97X39	26.27	32	52X33	11.91
13	99X39	26.81	33	56X33	12.83
14	100X39	27.08	34	64X33	14.66
15	102X39	27.62	35	92X32	20.44
16	102X39	27.62	36	118X28	22.94
17	102X39	27.62	37	114X26	20.58
	82X33	18.79	38	116X26	20.94
	82X33	18.79	39	75X36	18.75
	82X33	19.42	40	115X30	23.95
TOTAL		504.25	TOTAL		352.1

MEASUREMENT LIST

No.

088

Party's Name :

S. Salu Corp

Date

10/10/2020

Address :

Chera Pally

S.No.	Size	SFT	S.No.	Size	SFT
41	117X39	31.68	61	120X39	32.5
42	117X39	31.68	62	120X39	32.5
43	117X39	31.68	63	120X39	32.5
44	65X30	13.54	64	120X39	32.5
45	83X33	19.02	65	120X39	32.5
46	83X33	19.02	66	120X39	32.5
47	83X33	19.02	67	120X39	32.5
48	83X33	19.02	68	121X39	32.77
49	83X33	19.02	69	121X39	32.77
50	91X39	24.64	70	121X39	32.77
51	91X39	24.64	71	121X39	32.77
52	91X39	24.64	72	118X39	31.95
53	91X39	24.64	73	117X39	31.68
54	90X39	24.37	74	118X39	31.95
55	90X39	24.37	75	118X39	31.95
56	90X39	24.37	76	118X39	31.95
57	90X39	24.37	77	117X39	31.68
58	91X39	24.64	78	117X39	31.68
59	91X39	24.64	79	117X39	31.68
60	120X39	32.5	80	118X39	31.95
TOTAL		481.5	TOTAL		645.05

[Handwritten signature]

No. 089

Party's Name :

Date.

Address :

[Handwritten signature]

Party's Name : Summit Sales U/P Date: 14/10/2020

Address : Cherapally

127
20634
125
135.4
102.36
173.7

S.No.	Size	SFT	S.No.	Size	SFT
1 ✓	127x39	34.39	21		
2 ✓	126x39	34.12	22		
3 ✓	125x39	33.85	23		
4 ✓	128x39	34.66	24		
5 ✓	125x39	33.85	25		
6 ✓	126x39	34.12	26		
7 ✓	128x39	34.66	27		
8 ✓	127x39	34.39	28		
9 ✓	125x39	33.85	29		
10 ✓	128x39	34.66	30		
11 ✓	127x39	34.39	31		
12 ✓	128x39	34.66	32		
13 ✓	127x39	34.39	33		
14 ✓	126x39	34.12	34		
15 ✓	127x39	34.39	35		
16 ✓	125x39	33.85	36		
17 ✓	127x39	34.39	37		
18 ✓	128x39	34.66	38		
19 ✓	139x36	34.75	39		
20			40		

INWARD	
Inward No: 15004	Dt: 14/10/20
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES U/P	

TOTAL

~~651.79~~

TOTAL

652.15/-

Purchase Order

Page(s) 1 Of 1

29-09-2020 13:05:47


70823
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	70823	168009
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'	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 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. 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

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 : __/__/__

Requisition Form

Company Name:		SSLLP		Date:		26.09.2020	
Site & Phase :		SHLLP		Time:		16.00	
Supplier				Req. No.		14943-168009	
Material required before date:				ID No.		60298	
No	Description	Size	Quantity	Units	Inward No	Date	
1	TAN BROWN GRANITE	19MM	5000	SFT			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
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.

