E)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	70335	PO / WO Date.	11/09/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 17,010/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	00106	01/12/2020	Rs. 18,900/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 18,900/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	094	28/11/2020	86053	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :_				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 18,900/-
Amount E – PO / WO value:				Rs. 17,010/-
Amount F – Difference (A – E):				Rs. 1,890/-

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.___/- ☑ No
Payment – due date	**12/12/2020**

Remarks: **Please check advance and release the balance payment.** Loading & Unloading Charges added.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	7/12/20	7/12					

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:- 70335

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.

Invoice No. [redacted] No 0 0 1 0 6 GSTIN : 36AAPPU3108E1ZM

Date : 01/12/2020

Billed to :
Name : Summit Sales LLP
Address : Cherlapally
Hydarabad
State : Telangana Code : 36

Party GSTIN : 36ACQFS2044C127
Mode of Supply (Transportation)
Place of Supply :
Despatch Particulars :
State Code : TELANGANA - 36

Vehicle No. AP 31 H 3649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 3x2=6 200 Pices		1200	13.50	sft	16,200
2)	unloading		1200	1.50	sft	1800

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 1191
Date: 07/12
Sign: Neha

Electronic Reference Number :

Rupees in words Eighteen Thousand Nine Hundred rupees only

Total Taxable Value	18,000
CGST @ 2.5 %	450
SGST @ 2.5 %	450
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	18,900/-

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

✆ : 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
Cherlapally
HYD

No.: 094
Date: 28/11/20
Order No.: 70335
Vehicle No. AP31Y5649

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SAHBADSay	1200 Sft		
	3X2.			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 4358 Date: 7/12 Sign:

INWARD
Inward No: 10415 Dt: 28/11/20
MRN No: Dt:
Received By: Sign: Sajiv
SUMMIT SALES LLP

INWARD
Inward No: 15342 Dt: 02/12/20
MRN No: 88053 Dt: 2/12/20
Received By: Sign:
SUMMIT SALES LLP

1200 Sft

Goods once sold will not be taken back

Thank you E. & O.E.

Signature

Purchase Order

 11-09-2020 16:40:22

70335
08.09.20 12:18:45

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	70335	14884
Doc Date	11-09-2020	
Quote No	Nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft *200 nos*	1,200.00	13.50	0.00	5.00	17,010.00
	Rupees : Seventeen Thousand Ten Only.				**Total Order Value . . .**	**17,010.00**

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra,9502266233, Mahesh.
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Above order for Stock maintaine purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 12/09/2020

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	SSLLP	Date:	8.9.2020
Site & Phase :	SHLLP	Time:	16.30
Supplier		Req. No.	14884
Material required before date:		ID No.	59744

No	Description	Size	Quantity	Units	Inward No	Date
1	SHABAD STONE	3'X2'	200	NOS		
2						
3	70335					
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

Remarks: For stock maintenance and site use

Prepared By	SOWMYA	Approved by	
Sign.& Date	8.9.2020	Sign. & Date	

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

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Purchase Order

 11-09-2020 16:40:22

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**	70335	14884
	Doc Date	11-09-2020	
	Quote No	Nil	
	Quote Date	09-03-2020	
	SupplyType	Supply	

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Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name : 12/09/2020

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

Name : ____________

Date : __/__/____