

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	72823	PO / WO Date.	08/12/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,32,160/-
Company	Summit Sales LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	113	23/12/2020	Rs. 1,32,160/-
	-	-	-
			-
			-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 1,32,160/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	429	18/12/2020	86686	☒ Yes ☐ No
2.	395	10/12/2020	86646	☒ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

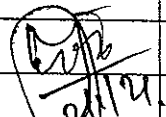
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 1,32,160/-

Amount E – PO / WO value: Rs. 1,32,160/-

Amount F – Difference (A – E): -

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 66,080/- ☐ No
Payment – due date	09/01/2021

Remarks: 1

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Signature:							
Date:	20/12/20	21/12					

TAX INVOICE

CASH / CREDIT

☎ : 984852541

: 888556149

RAJADHANI TILES COMPANY

MARBLES & GRANITE P.O. NO. - 72823

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 GSTIN: 36AAPPU3108E1ZM

Date: 23/12/2020

Billed to :

Name: Summit Sales UP

Address Cherla pally,

Hyderabad

State.....Telangana..... Code.....36.....

Party GSTIN: 36ACQFSQ04HC127

Mode of Supply (Transportation)

Place of Supply : Silver oaks (Chennai)

Despatch Particulars :

Vehicle No. _____

State Code : TELANGANA - 36

TSOGUEHSE

No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Tan Brown Granite	6802	2000	56	SDt	1,12,000

Electronic Reference Number :

rupees in words one lakh Thirty two Thousand

one Hundred and sixty one paise only

Interest @ 18% will be strictly charged extra of bills are not paid withindays.
We are not responsible for transportation.

. 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.

Total Taxable Value	1,12,000
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CGST @ 9 %	10,080
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SGST @ 9 %	10.080
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IGST @	— %	—
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(Subject to Reverse Charges)	
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GRAND TOTAL	1,32,160
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For **RAJADHANI TILES COMPANY**



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,

Medchal Dist - 500 083, Telangana.

MS. Summit satisfied

Charley Paul

No 429
Date: 18/12/20

Date:

18/12/20

Order No.: 72823

Vehicle No. T-5 289 E/185

[illegible]

Goods once sold will not be taken back

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Signature



RAJADHANI TILES COMPANY

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

No. : **395**

Date : **10/12/2026**

M/s **Summit Sales UP**
Cherepally

Order No. : **72823**
Vehicle No. : **TS08UV485**

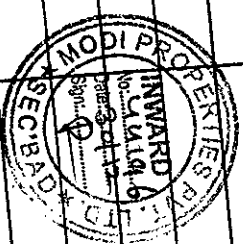
S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.

1)	Tan Brown	162702			
	Carpet				

162702
508

INWARD	
Inward No: 15442	Dr: 19/12/26
MRN No: 86645	Dr: 23/12/26
Received By:	Sign:
SUMMIT SALES LLP	

INWARD	
Inward No: 10418	Dr: 10/12/26
MRN No:	Dr:
Received By:	Sign:
SUMMIT SALES LLP	



TOTAL

Goods once sold will not be taken back

Signature

E. & O.E.

131

MEASUREMENT LIST

Party's Name: Chennai SalesAddress: Chennai Sales (S. Aravindan)Date: 09/12/2020

S.No.	Size	SFT	S.No.	Size	SFT
1	91x39	24.64	21	110x36	
2	91x39		22	101x36	27.5
3	92x39	24.64	23	99x36	25.25
4	92x39	24.64	24	90x36	24.75
5	92x39	24.64	25	84x39	26.56
6	92x39	24.64	26	84x39	26.56
7	91x39	21.12	27	84x39	26.56
8	92x39	24.64	28	84x39	26.56
9	92x39	24.64	29	84x39	26.56
10	92x39	24.64	30	84x39	26.56
11	92x39	24.64	31	84x39	26.56
12	92x39	24.64	32	84x39	26.56
13	92x39	24.64	33	84x39	26.56
14	92x39	24.64	34	84x39	26.56
15	92x39	24.64	35	84x39	26.56
16	92x39	24.64	36	84x39	26.56
17	92x39	24.64	37	84x39	26.56
18	92x39	24.64	38	84x39	26.56
19	92x39	24.64	39	84x39	26.56
20	92x39	24.64	40	84x39	26.56
21	92x39	24.64	41	84x39	26.56
22	92x39	24.64	42	84x39	26.56
23	92x39	24.64	43	84x39	26.56
24	92x39	24.64	44	84x39	26.56
25	92x39	24.64	45	84x39	26.56
26	92x39	24.64	46	84x39	26.56
27	92x39	24.64	47	84x39	26.56
28	92x39	24.64	48	84x39	26.56
29	92x39	24.64	49	84x39	26.56
30	92x39	24.64	50	84x39	26.56
31	92x39	24.64	51	84x39	26.56
32	92x39	24.64	52	84x39	26.56
33	92x39	24.64	53	84x39	26.56
34	92x39	24.64	54	84x39	26.56
35	92x39	24.64	55	84x39	26.56
36	92x39	24.64	56	84x39	26.56
37	92x39	24.64	57	84x39	26.56
38	92x39	24.64	58	84x39	26.56
39	92x39	24.64	59	84x39	26.56
40	92x39	24.64	60	84x39	26.56
41	92x39	24.64	61	84x39	26.56
42	92x39	24.64	62	84x39	26.56
43	92x39	24.64	63	84x39	26.56
44	92x39	24.64	64	84x39	26.56
45	92x39	24.64	65	84x39	26.56
46	92x39	24.64	66	84x39	26.56
47	92x39	24.64	67	84x39	26.56
48	92x39	24.64	68	84x39	26.56
49	92x39	24.64	69	84x39	26.56
50	92x39	24.64	70	84x39	26.56
51	92x39	24.64	71	84x39	26.56
52	92x39	24.64	72	84x39	26.56
53	92x39	24.64	73	84x39	26.56
54	92x39	24.64	74	84x39	26.56
55	92x39	24.64	75	84x39	26.56
56	92x39	24.64	76	84x39	26.56
57	92x39	24.64	77	84x39	26.56
58	92x39	24.64	78	84x39	26.56
59	92x39	24.64	79	84x39	26.56
60	92x39	24.64	80	84x39	26.56
61	92x39	24.64	81	84x39	26.56
62	92x39	24.64	82	84x39	26.56
63	92x39	24.64	83	84x39	26.56
64	92x39	24.64	84	84x39	26.56
65	92x39	24.64	85	84x39	26.56
66	92x39	24.64	86	84x39	26.56
67	92x39	24.64	87	84x39	26.56
68	92x39	24.64	88	84x39	26.56
69	92x39	24.64	89	84x39	26.56
70	92x39	24.64	90	84x39	26.56
71	92x39	24.64	91	84x39	26.56
72	92x39	24.64	92	84x39	26.56
73	92x39	24.64	93	84x39	26.56
74	92x39	24.64	94	84x39	26.56
75	92x39	24.64	95	84x39	26.56
76	92x39	24.64	96	84x39	26.56
77	92x39	24.64	97	84x39	26.56
78	92x39	24.64	98	84x39	26.56
79	92x39	24.64	99	84x39	26.56
80	92x39	24.64	100	84x39	26.56
81	92x39	24.64	101	84x39	26.56
82	92x39	24.64	102	84x39	26.56
83	92x39	24.64	103	84x39	26.56
84	92x39	24.64	104	84x39	26.56
85	92x39	24.64	105	84x39	26.56
86	92x39	24.64	106	84x39	26.56
87	92x39	24.64	107	84x39	26.56
88	92x39	24.64	108	84x39	26.56
89	92x39	24.64	109	84x39	26.56
90	92x39	24.64	110	84x39	26.56
91	92x39	24.64	111	84x39	26.56
92	92x39	24.64	112	84x39	26.56
93	92x39	24.64	113	84x39	26.56
94	92x39	24.64	114	84x39	26.56
95	92x39	24.64	115	84x39	26.56
96	92x39	24.64	116	84x39	26.56
97	92x39	24.64	117	84x39	26.56
98	92x39	24.64	118	84x39	26.56
99	92x39	24.64	119	84x39	26.56
100	92x39	24.64	120	84x39	26.56

INWARD

RECEIVED BY: AravindanDATE: 09/12/2020SIGNATURE: AravindanSTAMP: Aravindan

No. 132

Party's Name : Summit Sales Date: 10/12/2020

Address : ... Chelapally (Silver over) ...

S.No.	Size	SFT	S.No.	Size	SFT
1	135 X 39	36.56	21	122 X 39	33.04
2	128 X 39	34.66	22	122 X 39	33.04
3	135 X 39	36.56	23	121 X 39	32.72
4	134 X 39	34.104	24	121 X 39	32.72
5	134 X 38	36.15	25	121 X 39	32.72
6	134 X 38	36.15	26		
7	134 X 38	36.15	27		844.234
8	136 X 38	35.88	28		
9	138 X 38	36.41	29		
10	108 X 39	29.25	30		
11	119 X 39	32.22	31		
12	116 X 39	31.41	32		
13	120 X 39	32.5	33		
14	119 X 39	32.22	34	483.224	
15	121 X 39	32.72	35		
16	120 X 39	32.5	36		
17	122 X 39	33.04	37		
18	120 X 39	32.5	38		
19	121 X 39	32.72	39		
20	122 X 39	33.04	40		
TOTAL			TOTAL		844.234

INWARD
Inward No: 1698
Dr: 18/12/20
38 M/RN No:
38 Received by:
38 Sign:
SUMMIT SALES LLP

Purchase Order



72823

05.12.20 12:12:18

Page(s) 1 Of 1

08-12-2020 15:33:13

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 36AAPPJ3108E1ZM

9848525411

Doc No	72823	168191
Doc Date	08-12-2020	
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'	2,000.00	56.00	0.00	18.00	132,160.00
Total Order Value . . .					132,160.00

Rupees : One Lakh(s) Thirty Two Thousand One Hundred Sixty 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. 66,080/- 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 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

