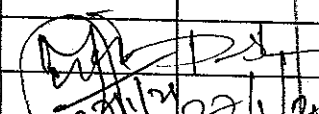
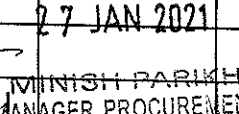
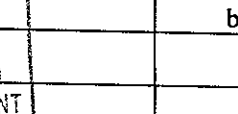
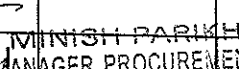


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73392	PO / WO Date.	30/12/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,32,160/-
Firm/Company	Summit Sales LLP	Project	SHLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	117	08/01/2021	Rs. 1,32,160/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,32,160/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	443	06/01/2021	87364
2.	-	-	-
3.	-	-	-
4.	-	-	-
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)	
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. 66,080/- ☐ No	
Payment – due date		30/01/2021	
Remarks: <u>Please check advance and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/1/21	27/1/21	27/1/21
			

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. - 73392

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. **117**

Date : 08/01/2021

Billed to :

Name : Summit Sales UPAddress : Chera PallyHyderabadState : Telangana Code : 36Party GSTIN : 36ACQFS204HC127
Mode of Supply (Transportation)

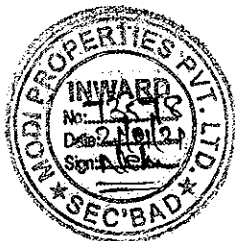
Place of Supply :

Despatch Particulars :

Vehicle No.

TS08UEH885State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite		2,000	56	Sft.	1,12,000
			1	1	1	1



Electronic Reference Number :

Total Taxable Value 1,12,000

Rupees in words One lakh Thirty two ThousandOne Hundred sixty rupees only

CGST @ 9 % 10,080

SGST @ 9 % 10,080

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 1,32,160

- 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



RAJADHANI TILES COMPANY

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

9848525411
8885561492

M/s. Summit Sales

UP

Cheruvu Dally

No. 443

Date: 06/01/2021

Order No. 73392

Vehicle No. AP 2804488

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

1) Tan Brown
Granite.

2001.66 sq

INWARD

Inward No: 15576

Dr: 7/01/21

MRN No: 87304

Dr: 11/01/21

Received By:

Sign: [Signature]

SUMMIT SALES LLP

INWARD WITH TIME:

Inward No. 10432

Dr: 6/1/21

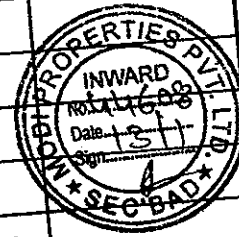
MRN No:

Dr:

Received By:

Sign: [Signature]

SILVER OAK VILLAS LLP



TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E.

[Signature]
Signature

MEASUREMENT LIST

No. **153**

Party's Name : Summit Sales Date 06/1/2021

Address : Chera Pally

S.No.	Size	SFT	S.No.	Size	SFT
1	99x36	24.75	21	94x36	23.5
2	101x36	25.25	22	113x36	28.25
3	100x36	25	23	127x36	31.75
4	102x36	25.5	24	118x36	29.5
5	102x36	25.5	25	117x36	29.25
6	93x36	23.25	26	119x36	29.75
7	97x36	24.25	27	119x36	29.75
8	96x36	24	28	120x36	30
9	99x36	24.75	29	119x36	29.75
10	98x36	24.5	30	120x36	30
11	98x36	24.5	31	117x36	29.25
12	97x36	24.25	32	147x36	36.75
13	97x36	24.25	33	141x36	35.25
14	96x36	24	34	117x36	29.25
15	121x34	28.56	35	116x36	29
16	122x36	30.5	36	115x36	28.75
17	121x36	30.25	37	115x36	28.75
18	120x36	30	38	114x36	28.5
19	122x36	30.5	39	113x36	28.25
20	101x36	25.25	40	114x36	28.5
TOTAL		518.81	TOTAL		593.75

MEASUREMENT LIST

No. 154

Party's Name : Summit Sales Date: 06/01/2021

Address : Chera Pally

S.No.	Size	SFT	S.No.	Size	SFT
1	111X36	27.75	21	108X36	27
2	114X36	28.5	22	109X36	27.25
3	113X36	28.25	23	101X36	25.25
4	113X36	28.25	24	109X39	29.52
5	112X36	28	25	85X39	23.02
6	107X36	26.75	26	109X39	29.52
7	105X36	26.25	27	109X39	29.52
8	106X36	26.5	28	109X39	29.52
9	113X36	28.25	29	115X36	28.75
10	104X36	26	30	114X36	28.5
11	107X36	26.75	31	114X36	28.5
12	106X36	26.5	32	73X36	18.25
13	107X36	26.75	33	78X36	19.5
14	110X36	27.5	34		
15	112X36	28	35		
16	107X36	26.75	36		
17	110X36	27.5	37		
18	106X36	26.5	38		
19	112X36	28	39		
20	109X36	27.25	40		
TOTAL		546	TOTAL		344.1

Purchase Order
 73392
 23.12.20 11:33:24

 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	73392	168257
Doc Date	30-12-2020	
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
Rupees : One Lakh(s) Thirty Two Thousand One Hundred Sixty Only.					Total Order Value ... 132,160.00

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 maintain purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurement	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For Summit Sales LLP

Authorised Signatory

Name :

30/12/2020

Name :

 Accepted the above Terms And Conditions
 For Rajadhani Tiles Company

Date : _/_/

Requisition Form

Company Name:		Summit sales llp		Date:		28.12.20	
Site & Phase :		Summit housing llp		Time:		11.00	
Supplier				Req. No.		168257	
Material required before date:				ID No.		62622	
No	Description	Size	Quantity	Units	Inward No	Date	
1	TAN BROWN GRANITE	19MM	2000	SFT			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks : FOR STOCK MAINTENANCE AND SITE USE							
Prepared By		SOWMYA		Approved by			
Sign. & Date		28.12.20		Sign. & Date		W	

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

28/12