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.	DC matches MRN
1.	443	06/01/2021	87364	☑ Yes ☐ No
2.				☐ Yes ☐ N
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)
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:**Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	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

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po.No:- 73392

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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 117 Date : 08/01/2021

Billed to :	Party GSTIN : 36ACQFS2044C1Z7
Name : Summit Sales UP	Mode of Supply (Transportation)
Address Cherapally	Place of Supply :
Hyderabad	Despatch Particulars : Vehicle No. TS08UEH885
State Telangana Code 36	State 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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD No: 73518 Date: 2/01/21 Sign:

Electronic Reference Number :

Rupees in words One lakh Thirty two Thousand One Hundred Sixty rupees only

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.

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

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.

No. 443

Date : 06/01/2021

Order No. : 73392

Vehicle No. AP 28 04488

M/s. Summit Sales
LLP
Cherlapally

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Tan Brown Granite.				
	2001.66 Sft				
			TOTAL		

INWARD
Inward No: 15576 Dt: 7/01/21
MRN No: 87304 Dt: 11/01/21
Received By: Sign:
SUMMIT SALES LLP

INWARD WITH TIME:
Inward No. 10432 Dt. 6/1/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 14608
Date 13/1

Goods once sold will not be taken back

Signature

E. & O.E.

Thank you

MEASUREMENT LIST

No. 153

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

Address : Cherapally

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

 30-12-2020 12:53:24

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.
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 maintaine purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For *Summit Sales LLP*
Authorised Signatory

Name : 30/12/2020

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Summit sales llp		
Site & Phase :	Summit housing llp	Date:	28.12.20
Supplier		Time:	11.00
Material required before date:		Req. No.	168257
		ID No.	62622

No	Description	Size	Quantity	Units	Inward No	Date
1.	TAN BROWN GRANITE	19MM	2000	SFT		
2						
3						
4						
5						
6						
7	73392					
8						
9						
10						
11						
12						

Remarks : FOR STOCK MAINTENANCE AND SITE USE

Prepared By	SOWMYA	Approved by	
Sign.& Date	28.12.20	Sign. & Date	

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

28/12