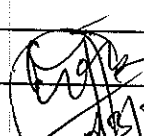
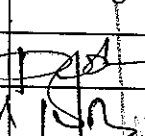
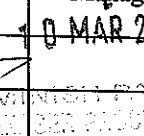


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/03/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74880		PO / WO Date.		17/02/2021	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 1,34,520/-	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	133	02/03/2021		Rs. 1,34,520/-		✓	
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,34,520/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	455	02/03/2021	89561	☒ 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. 1,34,520/- ✓	
Amount E – PO / WO value:						Rs. 1,34,520/-	
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. 67,260/- ☐ No				
Payment – due date			13/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-

Receiver's Signature with Seal



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

Medchal Dist - 500 083, Telangana.

Chera-Paly

No.: 455

Date: 02/03/21

Order No.: 74880

Vehicle No.

APR 16 1924

[illegible]

Goods once sold will not be taken back

Thank you

E.O.E.

Signature

No. 196

Party's Name : Summit Saver Date: 02/05/2021

Address : Cherokeey

S.No.	Size	SFT	S.No.	Size	SFT
1	125X39	33.85	21	119X36	29.75
2	125X39	33.85	22	113X39	30.60
3	124X39	33.58	23	121X37	31.09
4	125X39	33.85	24	106X39	28.70
5	92X39	24.91	25	121X39	32.77
6	96X39	26	26	120X39	32.5
7	133X39	36.02	27	83X39	22.47
8	132X39	35.75	28	87X39	23.56
9	133X39	36.02	29	98X39	26.54
10	133X39	36.02	30	84X39	22.75
11	132X39	35.75	31	87X39	23.56
12	133X39	36.02	32	103X39	27.89
13	134X39	36.29	33	88X39	23.83
14	134X39	36.29	34	89X39	24.10
15	133X39	36.02	35	85X39	23.02
16	134X39	36.29	36	90X39	24.37
17	134X39	36.29	37	128X39	34.66
18	134X39	36.29	38	128X39	34.66
19	114X39	30.84	39	124X39	33.58
20	128X39	34.66	40	123X39	33.31
TOTAL		8684.08	TOTAL		563.71

SUMMIT Saver

MEASUREMENT LIST

No. 197

Party's Name : Summit Sales Date 02/03/21
 Address : Chera Dairy

S.No.	Size	SFT	S.No.	Size	SFT
1	125X39	33.85	21	133X39	36.02
2	124X39	33.58	22	17X39	30.068
3	129X39	34.93	23		34.93
4	117X39	31.68	24		753.79
5	118X39	31.95	25		
6	129X39	34.93	26	200.58	21
7	122X39	33.04	27		
8	128X39	34.66	28		
9	128X39	34.66	29		
10	128X39	34.66	30		
11	128X39	34.66	31		
12	128X39	34.66	32		
13	129X39	34.93	33		
14	128X39	34.66	34		
15	129X39	34.93	35		
16	129X39	34.93	36		
17	128X39	34.66	37		
18	128X39	34.66	38		
19	128X39	34.66	39		
20	133X39	36.02	40		
TOTAL			TOTAL		

INVESTED NO: 10482 21/3/21
 RECEIVED BY: [Signature]
 SUMMIT SALES LLP

Purchase Order

Page(s) 1 Of 1

17-02-2021 11:15:49

Ori



74880

16.02.21 11:18:37

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	74880	168397
Doc Date	17-02-2021	
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 39" & Length 9'6" above	2,000.00	57.00	0.00	18.00	134,520.00
Rupees : One Lakh(s) Thirty Four Thousand Five Hundred Twenty Only.					Total Order Value . . . 134,520.00

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	Within 2days.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 67,260/- 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

For Summit Sales LLP

Authorised Signatory

Name : _____

17/02/2021

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Summit sales llp		Date:		13.2.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168397	
Material required before date:			ID No.			64011	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan brown granite	19mm	2000	sft			
2							
3							
4							
5							
6							
7							
8							
Remarks: For stock maintenance and site use							
Prepared By		SOWMYA		Approved by			
Sign. & Date		13.2.2021		Sign. & Date			

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