PURCHASE DIVISION Advice for approval for credit to supplier

Date:	:	10/03/2021		Prepared	by		TD 16-4					
PO/WO no		74880					T.D. Murthy					
	<u> </u>			PO / WO			17/02/2021					
Supplier N		Rajadhani Tiles C		PO/WO	amount		Rs. 1,34,520/-					
Firm/Comp	oany	Summit Sales LL	P	Project			SHLLP					
Sl. No.		Bill No.		Bill Date	,		Bill amount					
1.	:	133		02/03/20	21		Rs. 1,34,520/-	7				
2.	:	-		-			_					
3.	:	-		-								
4.												
Amount A	- Bills to	tal(Excluding Trans	nort & Hamali Cl	harges):			-					
Sl. No.	DC No		DC. Date	larges).	·		Rs. 1,34,520/-					
1.	455				MRN No.		DC matches M	IRN				
			02/03/2021		89561		□ Yes □ No					
2.	-		•		-		□ Yes □ No)				
3.	-		•		-		□ Yes □ No					
4.	-		-		-		□ Yes □ No					
Amount B	Other Cr	edits:	*				-	 -				
Amount C	Other De	ebits:			<u> </u>		-					
Amount D	(D=A+B-	C) – Amount to be	credited to the su	pplier:			Rs. 1,34,520/-	1				
Amount E	- PO / W(O value:		<u> </u>			Rs. 1,34,520/-					
Amount F	– Differen	nce (A – E):					-					
Quantity re	ceived as	per PO /WO										
100		PO / Bill acceptab	1.0	Yes Excess received Short received Other (explained below)								
Excess / sh		_		☐ Yes ☐ No (explained below)								
Close PO /				Approved – within acceptable limits No (explained below)								
				✓ Yes □ No – wait for balance material □ No (explained below)								
		given (deduct wher	ı paying)	ØYes - Rs. 67,260/- □ No								
Payment –	due date			13/03/2021								
Remarks:												
			1.3									
Approve			hase Procure		MD	Accounts -	- Accounta	ant	Accounts			
by		Officer Man	ager Mana	ager 		receiver o	f		Manager			
Sign:	R	1976	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	-2021		Dill						
Date		That In	U WIN WAR PAR	, A D (1)		<u> </u>						
Notes: 1	In case an	nd to be ared	14.	1 1 215								

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

©: 9848525411 : 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

PO174880

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: 36AAPPU3108F17M

Billo	to:		100512	LIVI	Date · 05	2/03/20	ici
Nam	Summit Sales IP	Party	GSTIN:3	6ACQFS	20(1/16	2177	.£.l
Addr	ess Cherlapally,	Mode	or Supply ((Transportat	ion)	·~ (
	Hyderabad	Place	of Supply :	Silver (Daks_		
Chair		. Despa	itch Particu	lars :	0.5	Vehicle No.	
State	lelangana code 36	State (Code : TEL	ANGANA -	36 4/ <i>}</i>	16TX 124	9]
S.No.	DESCRIPTION	SN/SAC	QTY.	RATE	UNIT	AMOUN	Ī
り	Tan Brown Granite 6	802	242 # .		PRICE	Rs.	Ps.
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Electro	nic Reference Number : [0]308 80965			Total Taxabl	e Value	1 16	
Rupee	s in words One Lakh Thisty f	OUY		CGST @	% 9		10 H
	Miscurd Tive hundered To	13001	only	SGST @	% 9	10,26	
1. Intere 2. We ai	e not responsible for transit to	n	days	GST @	% -	10,26	<u> </u>
3. No re	ection is entertained housed 45 days	f material v	VOUL end	Subject to Revers	se Charges)		—
, and the	sputes are subject to Hyderabad Jurisdiction.		our ciru.	RAND TOT		34,521	01
			For RA	JADHAN	I TILES	COMPAN	Y
Rece	iver's Signature with Sant				G	lutt.	

Thank you E. & O.E.	Goods once sold will not be taken back	SUMMIT SALLS JLP	Received By:	IN STATE OF	 Received Hy:	89 X Dt:	THE WAY TO SEE THE SECOND SECO	2001-585N4	Cyantle.	() tan grown 200158	S.NO. PARTICULARS QTY.		Ms. Summer Solve Cel	Plot No. 78, H.No. 4-40/7/2, Nagai Medchal Dist - 500 08
Signature	TOTAL //			7 60 4936 7 10 4936		X 8 8				58	RATE Rs. Ps.	Vehicle No. APISIX 124	No.: 455 Date: 02 03 2	Nagaram Village, Keesara Mdl., 500 083, Telangana.

BEACONCE...

Party's Name: Summit salvet Date 02/05/202)
Address: ₹ No. 196

1 125×39 33.85 21 119×34 20.45 2 175×39 33.85 22 113×39 20.40 3 124×39 33.58 23 121×37 21.09 4 125×39 33.85 24 166×39 28.74 5 92×39 24.91 25 121×39 32.77 6 92×39 36.02 27 82×39 22.43 10 135×39 36.02 29 92×39 22.45 11 122×39 36.02 29 92×39 22.45 12 (33×39 36.02 29 92×39 22.45 13 134×39 36.02 30 84×39 22.45 14 132×39 36.02 30 84×39 22.45 15 (33×39 36.02 30 84×39 22.45 16 134×39 36.29 33 82×39 22.59 16 134×39 36.29 33 82×39 22.59 17 (24×39 36.29 36 92×39 34.66 18 134×39 36.29 36 128×39 39.66 19 178×39 34.66 36 123×39 33.51 10 128×39 34.66 40 123×39 33.51 10 128×39 34.66 40 123×39 33.51	S.No.	Size	SFT	S.No.	Size	SFT
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1 mm/J	SFT	33.85	33.58	34.93	31.68	31.95	34.93	33.04	34.66.	39.48	34.66	34.46	34.66	34.93	24.66	34.93	34.93	34.66.	34.66	99.48	3602	
Party's Name: QuimMA-Soled	 Size	125×39	124×39	120 X 39	47x39	188339	(29×39)	(11×39	128X39	28x39	128×39	128X39	1281 39			29839	129X39	128739	28x39	(28X39 /	33339 1	TOTAL
Part	O.No.	-	2	က	4	ιΩ					10	11			14	15 (2			-		(3)	

Purchase Order

Page(s) 1 Of 1

Ori

16.02.21

From Company:

17-02-2021 11:15:49

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 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	
Rupees: One Lakh(s) Thirty Four Thousand Five Hundred Twe	enty Only.	Total O	rder Value	e	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

9618244433, Hamendra

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

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 maintaine purpose. Loading & Unloading

Completion Date

Measurment

Payment will be made as the measurements noted upon received material

Security

Nil

Remarks Nil

For Summit Sales Authorised Signatory

Accepted the above Terms And Conditions For Rajadhani Tiles Company

Date : __/__/__

Requisition Form

mpany	Name:	Summit sales	llp		Date:		13.2.2021	
She & Ph	ase:	Summit hous	ing llp		Time:			
Supplier					Req. No.		168397	
Material 1	required before d	ate:			ID No.		64011	
No		Description		Size	Quantity	Units	Inward No	Date
1 Tai	n brown granite			19mm	2000	sft		· · · · · · · · · · · · · · · · · · ·
2								****
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Remark	s: For stock main	tenance and site use		MAI	Na sandana da la			
Prepared	Ву	SOWMYA			Approved by			
Sign.& D	Date	13.2.2021			Sign. & Date			

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