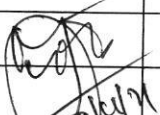
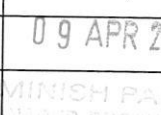


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		09/04/2021		Prepared by:		T.D. Murthy	
PO/WO no.		75486		PO / WO Date.		11/03/2021	
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.		136		27/03/2021		Rs. 1,34,520/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
5.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 1,34,520/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	467	17/03/2021	90283	☒ Yes ☐ No			
2.	463	12/03/2021	90281	☒ Yes ☐ No			
3.	466	17/03/2021	90282	☒ 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				10/04/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	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

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

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 136**

GSTIN : 36AAPPU3108E1ZM

Date **27/03/21**Billed to :
Name : **Summit Sales LLP**Address : **Cherlapally,
Hyderabad**State : **Telangana** Code : **36**Party GSTIN : **36ACQFS2044C127**
Mode of Supply (Transportation)Place of Supply : **Cherlapally**P.O. No. : **75486**State Code : **TELANGANA - 36**

Vehicle No.

TS 080E4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	2,000	57	Sqft	1,14,000

Electronic Reference Number :

Total Taxable Value **1,14,000**Rupees in words **one lakh thirty four thousand
five hundred and twenty one rupees only**CGST @ 9 % **10,260**SGST @ 9 % **10,260**IGST @ - % **-**(Subject to Reverse Charges) **-**GRAND TOTAL **1,34,520/-****BANK DETAILS**
Bank Name : **ICICI BANK**
Account No. : **131805500546**
IFSC Code : **ICIC0001318**Branch : **Kapra**

- 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

9848525411
8885561492

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

M/s. Summit Sales
Cherappally

No. 467

Date: 12/03/21
Order No.: 35486

Vehicle No. 1508034885

AMOUNT
Rs. Ps.

QTY. 603.9

PARTICULARS
1/ Tan Brown
Granite

INWARD
Inward No: 16033
Date: 18/3/21
Received By: [Signature]
Sign: [Signature]



604528

18/3/21

SUMMIT SALES LTD.
Received By: [Signature]
Sign: [Signature]
Date: 18/3/21

Continued by: [Signature]

INWARD WITH TIME
Inward No: 10466
Date: 15/3/21
Received By: [Signature]
Sign: [Signature]

TOTAL

Goods once sold will not be taken back

E. & O.E.

Thank you

Signature

[Signature]

MEASUREMENT LIST

No. 312

Party's Name : Gurnand Sales Date : 19/03/21
Address : Chervar Pally

S.No.	Size	SFT	S.No.	Size	SFT
1	117x39	31.68	21		
2	118x39	31.95	22		
3	119x39	32.22	23		
4	119x39	32.22	24		
5	117x39	31.68	25		
6	118x39	31.95	26		
7	119x39	32.22	27		
8	118x39	31.95	28		
9	119x39	32.22	29		
10	119x39	32.22	30		
11	119x39	32.22	31		
12	117x39	31.68	32		
13	116x39	31.41	33		
14	117x39	31.68	34		
15	114x39	30.87	35		
16	117x39	31.68	36	WARD WITH	
17	116x39	31.4	37	WARD NO	
18	129x40	35.83	38	Received By	
19	99x39	26.81	39	SILVER OAK VILLAS LLP	
20			40		
TOTAL		603.9	TOTAL		



RAJADHANI
H No. 4-40/

RAJADHANI
Plot No. 78, H.No. 4-40/7/2, N
Medchal Dist - 500

M/S.

Summit Sales
Cherlapally

No. : 5

Date : 12/11/2024

Order No. :

Order No. : 758
Vehicle No. TS08UE480

W/s. <u>Cherlapally</u>		Vehicle No. <u>180800</u>	
S.NO.	PARTICULARS	QTY.	RATE
		700.25	
			AMOUNT
			Rs. Ps.

NO.	
11	Tan brown



INWARD

Traded No 10460

~~SECRET~~

Received By:

SILVER OAK VILLAS DR

SUMMIT SALES LI

Certified by:

700.25	TOTAL
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~~once sold will not be taken back~~

res Manager E. & O.E.

MEASUREMENT LIST

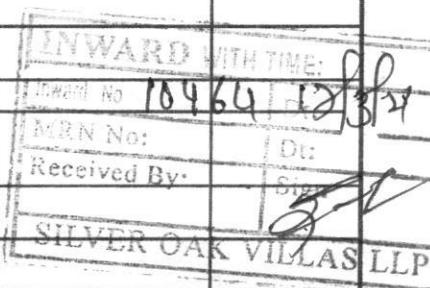
No. 307

Plot No. 75 & 86

Party's Name : Summit & Co Date: 12/03/2024

Address : Cheralapally

S.No.	Size	SFT	S.No.	Size	SFT
1	116x40	32.22	21	118x 39	31.95
2	117x39	31.68	22	118x 39	31.95
3	117x39	31.68	23		
4	117x39	31.68	24		
5	118x 39	31.95	25		
6	117x39	31.68	26		
7	118x39	31.95	27		
8	117x39	31.68	28		
9	117x39	31.68	29		
10	117x39	31.68	30		
11	117x39	31.68	31		
12	117x40	32.5	32		
13	119x 40	33.05	33		
14	118x 39	31.95	34		
15	118x 39	31.95	35		
16	109x39	29.52	36		
17	118x39	31.95	37		
18	116x39	31.41	38		
19	116x39	31.41	39		
20	119x 40	33.05	40		
TOTAL			TOTAL		700.25



Purchase Order



75486

04.03.21 12:26:59

Page(s) 1 Of 1

11-03-2021 11:30:38

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	75486	168465
Doc Date	11-03-2021	
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
Total Order Value . . .					134,520.00
Rupees : One Lakh(s) Thirty Four Thousand Five Hundred Twenty 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	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	Included.
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 maintain 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 :

11/03/2021

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Date : _/_/_

Requisition Form

Company Name:		Summit sales llp		Date:		06.03.2021	
Site & Phase :		Summit housing llp		Time:		12.00	
Supplier				Req. No.		168465	
Material required before date:					ID No.		60065
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tan Brown Granite	19 mm	2000	sft			
Remarks: Stock maintenance and site use							
Prepared By		NEHA					
Sign. & Date		06.03.2021		Sign. & Date			

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

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR