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:			APPROVED 09 APR 2021 MINISH PARIKH				
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

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

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. No 136

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 : Cherapally
P.O. No. : 75486
State Code : TELANGANA - 36
Vehicle No. TS 08 UE 4885

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

INWARD No: 7638 Date: 9/4/21 Sign: Neh — MODI PROPERTIES PVT. LTD. SEC'BAD

Electronic Reference Number :

Rupees in words One lakh Thirty four thousand five Hundred and twenty rupees only

Total Taxable Value	1,14,000
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**

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.

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
Cherapaly

No. 467
Date : 17/03/21
Order No. : 75486
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	603.9		
	604 SFt			
			TOTAL	

INWARD
Inward No: 16033 Dt: 18/3/21
MRN No: 90283 Dt:
Received By: Sign:
SUMMIT SALES LLP

18/3/21

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 4672
Date 22/3
Sign.

INWARD WITH TIME:
Inward No 10466 Dt: 17/3/21
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

Certified by:
Stores Manager

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

MEASUREMENT LIST

No. 312

Party's Name : Summit Sales Date 17/03/21

Address : Cherapally

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	11.6x39	31.41	33		
14	117x39	31.68	34		
15	114x39	30.87	35		
16	117x39	31.68	36		
17	116x39	31.4	37		
18	129x40	35.83	38		
19	99x39	26.81	39		
20			40		
	TOTAL	603.9		TOTAL	

INWARD WITH TIME:
Inward No 10466 Dt. 17/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

RAJADHANI [illegible]

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

No. : [illegible]
Date : 12/[illegible]
Order No. : 754[illegible]
Vehicle No. TS08UE48[illegible]

M/s. Summit Sales
Cherlapally

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	Tan brown	700.25			
		700.25	TOTAL		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 46723
Date 22/3
Sign.

INWARD WITH TIME
Inward No 10464 Dt 17/3/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

INWARD
Inward No: 16031 Dt: 18/3/21
MRN No: 90281 Dt: 18/3/21
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Goods once sold will not be taken back

Stores Manager E. & O.E.

MEASUREMENT LIST

PO No: 758486

No. 307

Party's Name : Summit Sdler 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	118 X 39	31.95
3	117X39	31.68	23		
4	117X39	31.68	24		
5	118X39	31.95	25		
6	117X39	31.68	26		
7	118X39	31.95	27		
8	117 X 39	31.68	28		
9	117 X 39	31.68	29		
10	117 X 39	31.68	30		
11	117 X39	31.68	31		
12	117X40	32.5	32		
13	119 X 40	33.05	33		
14	118 X 39	31.95	34		
15	118 X 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	119X40	33.05	40		
	TOTAL			TOTAL	700.25

INWARD WITH TIME:
Inward No 10464 Dt: 12/3/24
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

Purchase Order

75486
04.03.21 12:26:59

 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
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.
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 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

11/03/2021

Name : ____________

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.	644465

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	19 mm	2000	sft		
	75486					

Remarks: Stock maintenance and site use			
Prepared By	NEHA		APPROVED BY
Sign.& Date	06.03.2021	Sign. & Date	09 MAR 2021 SOHAM MODI MANAGING DIRECTOR

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