# PURCHASE DIVISION Advice for approval for credit to supplier

			Pren	ared by	y:	-	I.n. Mu	week
	12/2011			/ WO I			1.0. Mu 28/4/2	V
PO/ww no.	76784	Λ	PO	/WO an	nount		R. 1,34,5	201
Supplier Na	me Rajadhaeg il	es loupe	Pro	ject			SHLLP	
Firm/Compa	any Colemnit Sa	Rajadrace Tiles Compaces		l Date			Bill amount	
Sl. No.	Bill No.	Bill No.					D Maria	291_
1	009			7/2	7		R1. 1,24,9	51/4
2					1			
3								
4								
Amount A	- Bills total(Excluding Tran	nsport & Har	nali Charges)				DC matches MI	989/
Sl. No.	DC .No	DC. Date			MRN N	lo.		RN (
1.	Loca	197	5/21		919	49	Yes 🗆 No	
2.	489	91	3/01		\ 1		□ Yes □ No	
3.							□ Yes □ No	
	-Other Credits :_Transporta	ation charges	8				-	
	-Other Debits :	4						
	(D=A+B-C) – Amount to l	oe credited to	the supplier:				R. 1,34	9891-
	-PO / WO value:						R1. 1, 34	
	- Difference (A - E): GST	-18%					R1 469	
	eceived as per PO /WO		□ Yes □ Ex	cess re	ceived [	Short receive	d □ Other (explain	1
	ce between PO / Bill accept	able?	Yes □ No					
Excess / si	hort material received		Approve	d – wit	hin accep	otable limits	No (explained be	elow)
Close PO	/ W?O		Yes 🗆 No	o – wai	t for bala	nce material	No (explained b	elow)
Advance p	paid / PDC given (deduct w	nen paying)	□(Yes – Rs	67,7	60 No			
Payment -	- due date		22/5/2	л Л				
Remarks:	Mease Cheek	advace		ro le	ase 1	cu bala	uce Magn	ul
				.0(			1	
Approv		rchase	Procurement Manager	N	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	(MAN)		*			3111		
Date	Malay.							

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

## 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: 36A	AAI	PU3	108E1ZI	VI	4 5	[25/21]
nvoi	ce No. NO D Q =	., .,					05/21
Billed	to: Symmit sales UP		Mode	of Supply (7	<b>Fransportation</b>	on)	40127
Addre	ess cheralally	e e	Place	of Supply :	silver	oaks C	cherafoly)
	Hyderabad		P.O. N	10.: 76	784	_	Vehicle No.
	Telangana Code 36				ANGANA -	A 1	P 15 X 3682
	0	1		QTY.	RATE	UNIT	AMOUNT
.No.	DESCRIPTION	HS	N/SAC	QII.	NATE	PRICE	Rs. Ps.
1)	Tan Brown Granite	158	302	2007	57	set.	1,14,399
							a most
		\					
	Number of				Total Taxa	able Value	1,14,399
	ronic Reference Number :	(	)		CGST @	9 %	10,295
Rup	ees in words one lath Thirty		our		SGST @	9 %	10,295
_	Thousand riene Hundred on BANK DETAILS	(d)	-ug/th	rine	IGST @	- %	-
Ва	nk Name : ICICI BANK					everse Charges)	
	count No. : 131805500546	ak -	Vanus		GRAND T		1,34,989
0.000	GC Code : ICIC0001318 Bran erest @ 18% will be strictly charged extra of bills are not paid within		Kapra days	OERT/En	RAJADH		
2. We 3. No	erest @ 10% will be strictly charged extra of bills are not paid within a erection of the paid within the part of the paid within the part of the part		650	0.		AIVI 1166	du

A Section 1

©: 9848525411

## RAJADHANI TILES COMPANY

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

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		AMOUN	7	
QTY.	RATE	Rs.	Ps.	
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S Spor		Signature	- ,	
	QTY.  2007  2007  NO: eived by  SUMI	No.:489 Date: OU Order No.:2 Vehicle No. QTY. RATE 2007  No:489 No:489 Vehicle No. QTY. RATE 2007  SUNINITS ALI SUNINITS A	RS.  2007  2	

No. 350 (Summit Saler Party's Name: Hoole Proports Date 08/08/2021

S.No.	Size	SFT	S.No.	Size	SFT
1	92735	22.37	21	114x 36(2)	57
2	120 × 36	30	22	112 × 26 (2)	56
3	120x 86	30	23	liux 26(2)	57
4	120 x 26	30	24	114×36(2)	56
5	121 x 36	30	25	115x26(2)	57.50
6	120×36	30	26	114 x 36	23.50
7	118 × 36	29.80	27	79 X 36	19-76
8	120 X SK	20	28	111 x 36	27.75
9	120x 36	30	29	108 X 30	29.
10	120 x 86	20	30	110 x 26	27.80
11	120×26	30	31	105726	26.28
12	120x 26(2)	60	32	129 x 39(2)	69.88
13	120x 36(2)	60	33	128 X 391	34-67
14	120 X 36	30	34	190 × 39	32-88
15	118 × 36	29-80	35	128 X 39	34.63
16	120 x 36	30	36	130x 39(2)	70.42
17	78×39(2)	42.26	37	120x 38	35.21
18	79 ×36 (2)	37-80	38	114×39	20.88
19	82×39(2)	114.42	39	130x39	35.21
20	108 x 801	27.38	40	130x 39	35.29
	TOTAL	685.73			819.62

Address: Cherlopolly Party's Name : Summil Solly Date Of UE Sold. 138 .ON MEASUREMENT LIST

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### 354

TOTAL

#### **MEASUREMENT LIST**

Party's Name: Summit Sily Date 04/08/2021 Address: Chelufaly

S.No.	Size	SFT	S.No.	Size	SFT
1	116 x 36	29	21		
2	122 × 36	30-50	22		
3	125 × 36	31.25	23		
4	113 X 86	28.25	24		
5	115 X 36	28.75	25		
	15 X 36	28.75	26		
	113 x 86	28.25	27		
0	115 X Z	28.75	28	233.5	
9	121 X 39(3)	98.31	29	2	
10	115 7 39	31.14	30		
11	119 X89	32.22	31	_	
12	120 x 89	32.80	32		60
13	120 X 89	32.80	33		
14	118 × 89	31.96	34		
15	MX 29(2)	65.84	35		
16	119 × 39	32.22	36	8	
17		54.2	37	589.89	
18			38		
19			39		
20		54	40		

TOTAL

### Purchase Order

Page(s) 1 Of 1

28-04-2021 17:00:52

Orig

From Company:

**Summit Sales LLP** 

5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.

G S T No.: 36ACQFS2044C1Z7

Supplier Details	Doc No	76784	168633
Rajadhani Tiles Company	DOC NO	-	
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,	<b>Doc Date</b> 28-04-2021		21
Keesara(M), R.R. Dist.	Quote No	Nil	
0.644 P.DU.24 0.0E1 7.M	<b>Quote Date</b>	22-07-2020	
<b>GSTIN</b> 36AAPPU3108E1ZM 9848525411	SupplyType	Supply	

Kind Attn: Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

urchase Order for the Supply of Tolloring	Qty	Rate	Dis%	GST	Amount
Item Name			0.00	18.00	134,520.00
1 8534 - Stone - granite - Tan Brown - 19mm - Sft	2,000.00	57.00	0.00	18.00	134,320.00
Height 39" & Length 9'6" above		Total O	rder Valu	е	134,520.00

#### Terms and Conditions :-

All items shall be of 18mm thickness slabs. The above rates only for material supply. Specification / Brand

**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

**Penality For Delay** 

Phone. 9618244433, Hamendra 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** 

Measurment

Payment will be made as the measurements noted upon received material

Name

Security

Nil

Remarks

Nil

AP.		
1	6	٠
129	ФY	202)
	1	129/04

Accepted the above Terms And Conditions For Rajadhani Tiles Company

0	D-1 / /
	Date ://
:	

Requisition Form

Comp	any Name:	CID O CO	Requisition F	orm			
		SUMMIT SALES LLP		Date:		24.04.2021	
Site &	Phase:	SUMMIT HOUSING LLP				24.04.2021	
Suppli	ier	11000	THO LLI	Time:		01:00	
A 1	ial required before date:			Req. No.		168633	
	ar required before date:			ID No.		65728	
No	Description	n	Size	Quantity	Units	Inward No	Date
- 1	Tan Brown Granite			2000			
Rema	arks:For Maintaining Stock	Dayman		2000	Sft		
		rurpose					
Prepar	ed By	BHAVANI			Control		V
Sign.&	Date	24.04.2021		Sign. & Dat		APPROVED B	A
Note:	On receipt of material at s	ito vyrito invyand		Sigii. & Dai	le sa	0 0 00 0004	

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

SOHAM MODI MANAGING DIRECTOR

#### **Purchase Order**

Page(s) 1 Of 1

28-04-2021 17:00:52

Original / Office Copy / Purchase Div.Copy

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	Doc No	76784	168633	
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	/ 0/		4-2021	
	Quote No	Nil		
GSTIN 36AAPPU3108E1ZM	<b>Quote Date</b>	22-07-2020		
9848525411	SupplyType	Supply		

Kind Attn: Mr. U.S. Mishra

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upees : One Lakh(s) Thirty Four Thousand Five Hundred T		Total Order Value			134,520.00

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Cherlapally, Behind Kingston PG college, Hyderabad

9618244433, Hamendra

Phone.

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**Completion Date** 

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Measurment

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Security

Nil

Remarks

Nil

For	Summit Sale.	ş LLP
A.,+	orised Signator	1
Auti	ioriseu Signator	1 1
		1

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Name : \_\_\_\_\_

Name

Date : \_\_/\_\_/