PURCHASE DIVISION
Advice for approval for credit to supplier

e:	21/06/2021	Prepared by:	T.D. Murthy
WO no.	77405	PO / WO Date.	04/06/2021
plier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,34,520/-
/Company	Summit Sales LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	022	16/06/2021	Rs. 1,34,520/-
	-	-	-
	-	-	-
unt A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,34,520/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	500	07/06/2021	92622	☑ Yes ☐ No
2.	-	12/06/2021	92757	☑ Yes ☐ No
3.				☐ Yes ☐ No

unt B –Other Credits :	-
unt C –Other Debits :_	-
unt D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 1,34,520/-
unt E – PO / WO value:	Rs. 1,34,520/-
unt F – Difference (A – E):	-

tity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
ference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
ss / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
e PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
nce paid / PDC given (deduct when paying)	☑ Yes – Rs. 67,260/- ☐ No
ent – due date	**28/06/2021**

rks:_

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	[signature]		APPROVED 21 JUN 2021 MINISH PARIKH				

es: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach tional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see hment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to ills from 5,000/- to 1,00,000/- 4. Attach JV...

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. 022 191347017956 E WAY BILL NO   Date : 16/06/2021

Billed to :	Party GSTIN : 36ACQFS2044C1Z7
Name : Summit Sales LLP	Mode of Supply (Transportation)
Address Chertapally,	Place of Supply : Cherlapally
HYD	P.O. No. : 77405
State Telangana Code 36	State Code : TELANGANA - 36

Vehicle No. AP28U448

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Tan brown	6802	2,000	57	sft	1,14,00

MODI PROPERTIES PVT. LTD. INWARD No. 8189 Date 19/6

Total Taxable Value	1,14,00
CGST @ 9 %	10,260
SGST @ 9 %	10,260
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	1,34,5

Electronic Reference Number :

Rupees in words One Lakh Thirty four thousand five hundred and twenty

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 COMPA**

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Summit Sales LLP

No. : 500

Date : 07/06/2021

Order No. : 77405

Vehicle No. ~~TG08UE~~ AP28U4428

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	Tan brown	1609			
	1609	8ft			
			TOTAL		

INWARD
Inward No: 16630 Dt: 9/6/21
MRN No: 92622 11/6/21
Received By:
SUMMIT SALES LLP

INWARD
Inward No: 10503 Dt: 4/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71999
Date 11/6
Sign.

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Summit Sales
Cherlapally

No. :
Date : 12/06/2021
Order No. : 77405
Vehicle No. TS 30T9520

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tan brown	391		
	391 sft			

INWARD
Inward No: 16454 Dt: 14/6/21
MRN No: 9287 Dt: 15/6/21
Received By:
Sign:
SUMMIT SALES LLP

INWARD
Inward No: 1050 Dt: 12/6/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Certified by:

Stores Manager

TOTAL	

Goods once sold will not be taken back

Thank you E. & O.E.

Signature

Purchase Order

04-06-2021 09:35:06

77405

06.05.21 4:35:40

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	77405	168714
Doc Date	04-06-2021	
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

Purchase Order

 04-06-2021 09:35:06

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
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