

PURCHASE DIVISION
Advice for approval for credit to supplier

No.	21/06/2021	Prepared by:	T.D. Murthy
WO no.	77405	PO / WO Date.	04/06/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,34,520/-
Supplier/Company	Summit Sales LLP	Project	SHLLP
No.	Bill No.	Bill Date	Bill amount
	022	16/06/2021	Rs. 1,34,520/-
	-	-	-
	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

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

Amount B – Other Credits :

Amount C – Other Debits :

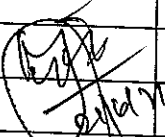
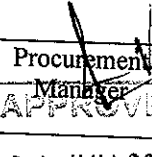
Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

Amount F – Difference (A – E):

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 67,260/- ☐ No
Expiry date – due date	28/06/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
							
			APPROVED				
			21 JUN 2021				
			MINISH PARK KH				

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 upto Rs. 50,000/- to 1,00,000/-, Assistant Manager upto Rs. 1,00,000/- to 5,00,000/-, and General Manager upto Rs. 5,00,000/- to 10,00,000/-.

TAX INVOICE

CASH / CREDIT

☎ : 9848525411

: 888556149:

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.

022 GSTIN : 36AAPPU3108E1ZM

Invoice No. 19134707956 E WAY RAY NO Date: 16/06/2021

Billed to : _____

Name: Summit Sales LLP

Address Cherfapally

Hyd

State Telangana Code 36

Party GSTIN: 36ACNES2044C1Z7

Mode of Supply (Transportation)

Place of Supply : Chennai

P.O. No.: 77405

State Code : **TELANGANA - 36**

Vehicle No. _____

AP280448

No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Pan brown	6802	2,000	57	84	1,14,000
		/	/	/	/	/



Circular stamp of M/s. P. S. Properties Pvt. Ltd.
 INWARD No. 81189 Date 19-12-89
 The stamp also contains the text "M/S. P. S. PROPERTIES PVT. LTD." around the perimeter and "REGD. OFFICE" at the bottom.

Electronic Reference Number :

Total Taxable Value	1,14.00
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Rupees in words One Lakh Thirty four thousand five hundred and twenty

CGST @ 9 %	10.360
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SGST @ 9 %	10,250
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IGST @	-	%	-
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(Subject to Reverse Charges)	—
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GRAND TOTAL	1,24,5
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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 withindays.
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**

Out

Quetta
Signature


Signature

Purchase Order

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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 36AAPP03108E1ZM

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
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

Purchase Order

Page(s) 1 Of 1

04-06-2021 09:35:06

Original / Office Copy / Purchase Div. Copy

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