PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/7/21	Prepared by:	HEMENDRA
PO/WO no.	78426	PO / WO Date.	8/7/4
Supplier Name	Rajadhani Tiles Company	PO/WO amount	1,34,520/-
Firm/Company	SSLCP	Project	SLCP
Sl. No.	Bill No.	Bill Date	Bill amount
1	038	17/7/21	1,37,883/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1,37,883/-

Sl. No.	DC. No	DC. Date	MRN No.	DC matches MRN
1.	007	15/7/4	94051	☑ Yes ☐ No
2.	009	"	94050	☑ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,37,883/-
Amount E – PO / WO value:	1,34,520/-
Amount F – Difference (A – E): GST-18% 3,363/-	~~3,363~~ 3,363/-

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.____/- ☐ No 67,260/-
Payment – due date	31/7/4
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of	Accountant	Accounts Manager
Sign:				APPROVED BY SOHAM MODI MANAGING DIRECTOR			
Date			26/07/2021	27 JUL 2021			

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/-

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. 038

Date : 17/07/2024

Billed to :

Name : Summit Sales

Address M.G. Road, Secunderabad

State Telangana Code 36

Party GSTIN : 36ACQFS2044C1Z7

Mode of Supply (Transportation)

Place of Supply : Silver Oaks

P.O. No. : 78426

State Code : TELANGANA - 36

Vehicle No. AP28U4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan brown granite	6802	2050	57	Sft	1,16,850

SUMMIT SALES LLP
IN WARD
No: 82630
Date: 23/7
Sign:
R.R. DIST.

Electronic Reference Number :

Rupees in words one Lakh Thirty Seven Thousand Eight hundred eighty three

Total Taxable Value	1,16,850
CGST @ 9 %	10,516.5
SGST @ 9 %	10,516.5
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	1,37,883

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

No. 390

MEASUREMENT LIST

Party's Name : Summit Sales Date 15/07/25

Address : Chera Sales

S.No.	Size	SFT	S.No.	Size	SFT
1	133X39	36.02	21	95X39	25.72
2	134X39	36.29	22	79X39	21.39
3	135X39	36.56	23		649.1
4	136X39	36.83	24		
5	135X39	36.56	25		
6	135X39	36.56	26		
7	136X39	36.83	27		
8	128X39	34.66	28		
9	131X39	35.47	29		
10	131X39	35.47	30		
11	129X39	34.93	31		
12	894X39	25.45	32		
13	118X39	31.95	33		
14	120X39	32.5	34		
15	120X39	32.5	35		
16	115X39	31.14	36		
17	119X39	32.22	37		
18	119X39	32.22	38		
19	108X39	29.25	39		
20	115X39	31.14	40		
TOTAL			TOTAL		

721.66
(-) 72.56
649.1 SFT

~~821.66~~

INWARD
Inward No: 10514 Dt: 15/7/25
MRN No: 94051 Dt:
Received By: Sign:
SUMMIT SALES LLP

MEASUREMENT LIST

No. 393

Party's Name : Summit Sales Date 15/07/2024

Address : Cherlapally Tan Brown

S.No.	Size	SFT	S.No.	Size	SFT
1	111x39	30.06	21		
2	128x39(4)	138.66	22		
3	129x29(4)	139.75	23		
4	X	308.47	24		
5	123x38	33.31	25		
6	126x39	34.12	26		
7	129x39	34.93	27		
8	117x36	29.25	28		
9	119x36	29.75	29		
10	123x36	30.75	30		
11	119x36	29.75	31		
12	X	580.78	32		
13	130x36	32.5	33		
14	129x36	32.25	34		
15			35		
16	112x39	30.33	36		
17	108x39	29.25	37		
18	X	655.33	38		
19			39		
20			40		
TOTAL			TOTAL		

655.33/ct

INWARD
Inward No: 10514 Dt: 15/7/24
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

M/s. Summit sales
Chera Pally

No. : 009
Date : 15/07/21
Order No. : 78426
Vehicle No. TS08UB4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Tan Brown Granite	745.26			
	745.26 SFt				
			TOTAL		

INWARD
Inward No: 6617 Dt: 16/7/21
MRN No: 94050 Dt: 16/7/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10515 Dt: 15/7/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Goods once sold will not be taken back

Thank you E. & O.E. Signature

MEASUREMENT LIST

No. 394

Party's Name : Summit Sly **Date** 15/07/2024

Address : Chelmpally

S.No.	Size	SFT	S.No.	Size	SFT
1	113x31	24.23	21	73x89	19.77
2	114x31(4)	98.16	22	82x89	16.81
3	107x81	23.01	23	97x89	26.27
4	113x81	24.82	24	109x89	29.52
5	114x81(3)	73.62	25	115x29	31.14
6	115x81(3)	74.27	26	73x89	21.12
7		317.62	27	20	
8	118x27	22.12	28	745.26	
9	117x22	22.12	29		
10	107x81	25.18	30		
11	110x81	25.40	31		
12	102x81	28	32		
13	114x30	23.75	33		
14	121x29	24.86	34		
15	93x81	20.02	35		
16	92x81	19.80	36		
17		528.37	37		
18	95x89	25.72	38		
19	79x89	21.88	39		
20	94x89	25.45	40		
	TOTAL	600.93		TOTAL	

INWARD
Inward No: 0515 Dt: 15/07/24
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

 08-07-2021 15:00:39

Purchase Order

Origi 78426 06.07.21 4:42:38

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**	78426	168784
	Doc Date	08-07-2021	
	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

Name : 08/07/2021

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	03-07-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	13:18
Supplier		Req. No.	168784
Material required before date:		ID No.	67211

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite 78426	19mm	2000	sft		

Remarks:For Stock Maintenance Purpose

Prepared By	BHAVANI		
Sign.& Date	03-07-2021	Sign. & Date	

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

APPROVED BY
05 JUL 2021
SOHAM MODI
MANAGING DIRECTOR