

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

⑧ (M)

Date: 27/8/21		Prepared by: MEMENDRA					
PO/WO no. 79495		PO / WO Date. 10/8/21					
Supplier Name Rajadhani Tiles Co.		PO/WO amount 3,36,300					
Firm/Company S S LLP		Project SHUL Sar					
Sl. No.	Bill No.	Bill Date	Bill amount				
1	057	24/8/21	3,36,683				
2							
3							
4							
Amount A - Bills total(Excluding Transport & Hamali Charges): 3,36,683							
Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN			
1.	028	11/8/21	95083	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	033	12/8/21	95525	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits : Transportation charges							
Amount C - Other Debits :							
Amount D (D=A+B-C) - Amount to be credited to the supplier:				3,36,683			
Amount E - PO / WO value:				3,36,300			
Amount F - Difference (A - E): GST-18%				383			
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W/O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input checked="" type="checkbox"/> Yes - Rs. 1,68,150/- <input type="checkbox"/> No					
Payment - due date		3/9/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date			27/08/2021				

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 : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandır 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.

057

GSTIN : 36AAPPU3108E1ZM

Date: 24/08/21

Invoice No.

Billed to :

Name : Summit Sales UP

Party GSTIN : 36ACQFS204HC1Z7  
Mode of Supply (Transportation)

Address : Cherapally

Place of Supply : Sivex oaku (Cherapally)

Hyderabad

P.O. No. : 79475

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

AP07TU2819

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6802	5005.7	57	SFT	2,85,324.9

Electronic Reference Number :

Total Taxable Value 2,85,324.9

Rupees in words: Three lakhs Thirty six thousand Six hundred and eighty three only

CGST @ 9 % 25,679.24

SGST @ 9 % 25,679.24

### BANK DETAILS

IGST @ — % —

(Subject to Reverse Charges) —

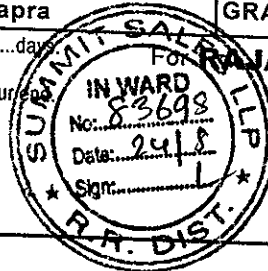
GRAND TOTAL 3,36,683.58

For RAJADHANI TILES COMPANY

Bank Name : ICICI BANK  
Account No. : 131805500546  
IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid within ..... days
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your
- All disputes are subject to Hyderabad Jurisdiction.



Handwritten signature

Receiver's Signature with Seal



No. 225

**MEASUREMENT LIST** B-Do No. 79170  
 Summit Sales F.B Do No. 79475

Party's Name : Mooli property Date: 11/08/2021

Address : Cherlapally (Black Pearl)

S.No.	Size	SFT	S.No.	Size	SFT
1	127 X 39	34.40	21	117 X 39	31.69
2	109 X 39	28.98	22	119 X 40	38.06
3	124 X 39	33.58	23	117 X 40	32.80
4	120 X 39	32.80	24	118 X 39	31.96
5	128 X 40	<del>38.78</del>	25	119 X 39	32.23
6	119 X 39	32.23	26	126 X 39	34.13
7	118 X 39	31.96	27	118 X 39	31.96
8	119 X 39	32.23	28	119 X 39	32.23
9	119 X 39	32.23	29	127 X 39	34.40
10	119 X 39	32.23	30	120 X 39	32.80
11	119 X 39	32.23	31	118 X 39	31.96
12	118 X 34	27.86	32	98 X 39	26.84
13	112 X 36	28.00	33	1010.53	<del>34.13</del>
14	116 X 36	29	34		
15	120 X 39	32.80	35	102 X 33	23.38
16	119 X 39	32.23	36	102 X 33	23.38
17	112 X 36	28	37	90 X 33	20.63
18	114 X 37	29.29	38	105 X 33	21.06
19	114 X 37	29.29	39	94 X 34	22.47
20	125 X 39	33.85	40	106 X 34	25.02
TOTAL		625.87	TOTAL		

No. 226

MEASUREMENT LIST

P.O No. 79475

Party's Name : Summit Salu Date 11/02/201

Address : Chelapally T.B

S.No.	Size	SFT	S.No.	Size	SFT
1	98x34	<del>23.14</del> 23.14	21	99x33	22.69
2	87x33	23.14	22	99x33	22.69
3	106x34	25.03	23	641.91	
4	90x33	20.63	24	116x33	26.86
5	105x34	24.79	25	668.47	
6	91x33	20.85	26		
7	96x33	22	27		
8	100x34	25.5	28		
9	96x34	22.67	29		
10	102x34	24.08	30		
11	101x34	23.85	31		
12	101x34	23.85	32		
13	101x34	23.85	33		
14	99x33	22.69	34		
15	99x33	22.69	35		
16	99x33	22.69	36		
17	99x33	22.69	37		
18	95x33	21.77	38		
19	95x33	21.77	39		
20	102x33	23.88	40		
TOTAL			TOTAL		



No. 235

**MEASUREMENT LIST**

Party's Name : Summit Saly Date: 17/12/21

Address : Cherubaly P.O. No. 79475

S.No.	Size	SFT	S.No.	Size	SFT
1	86x27	16.12	21	95x27	17.81
2	106x25	18.40	22	102x27	19.12
3	107x25	18.58	23	82x27	15.94
4	108x26	19.50	24	90x27	16.87
5	108x26	19.50	25	85x28	16.53
6	93x24	15.50	26	74x27	13.87
7	99x22	15.12	27	113x27	21.19
8	104x26	18.78	28	75x39	20.31
9	113x27	21.19	29	89x36	22.25
10	112x27	21	30	102x39	27.62
11	113x27	21.19	31	106x36	26.50
12	113x27	21.19	32	99x37	25.44
13	113x27	21.19	33	105x37	26.98
14	113x27	21.19	34	101x37	25.95
15	114x27	22.17	35	102x37	26.21
16	114x27	22.17	36	91x36	22.75
17	114x28	22.17	37	85x39	23.02
18	114x28	22.17	38	100x37	25.69
19	113x27	21.19	39	130x39	35.21
20	109x27	20.44	40	136x39	36.83
TOTAL			TOTAL		862.68

**MEASUREMENT LIST**

No. 236

Party's Name : Summit Sales Date: 12/08/21

Address : Cherubaly DO No: 79475

S.No.	Size	SFT	S.No.	Size	SFT
1	138X39	37.37	21	127X40	35.28
2	105X39	28.44	22	136X39	36.83
3	104X40	28.89	23	137X40	38.06
4	98X39	26.54	24	136X39	36.83
5	109X39	29.52	25	136X40	37.78
6	107X39	28.98	26	136X40	37.78
7	101X39	27.35	27	136X40	37.78
8	108X40	30	28	135X39	36.56
9	100X39	27.08	29	135X39	36.56
10	102X39	26.21	30	136X39	36.83
11	100X37	25.69	31	134X39	36.29
12	96X37	26.21	32	127X39	34.40
13	114X40	31.67	33	131X40	36.39
14	107X40	29.72	34	130X40	36.11
15	135X40	37.50	35	132X40	36.67
16	132X39	35.75	36	132X40	36.67
17	122X40	33.89	37	132X40	36.67
18	136X39	36.83	38	130X39	35.21
19	136X39	36.83	39	131X39	35.48
20	135X39	36.56	40	127X39	34.40
TOTAL			TOTAL		2212.29



**MEASUREMENT LIST**

No. 237

Party's Name : Sammudala Date: 12/08/21

Address : Cheruvu, D. No. 79475

S.No.	Size	SFT	S.No.	Size	SFT
1	133X39	36.02	21	115X39	31.15
2	133X39	36.02	22	86X39	23.29
3	129X39	34.94	23	86X39	23.29
4	126X39	34.12	24	81X39	21.94
5	89X40	24.72	25	99X39	26.81
6	111X40	30.83	26	95X39	25.73
7	115X40	31.94	27	103X39	27.90
8	117X40	32.50	28	102X39	27.62
9	114X40	31.67	29	103X39	27.90
10	115X40	31.94	30	92X39	24.92
11	117X40	32.50	31	86X39	23.29
12	117X40	32.50	32	83X39	22.88
13	117X40	32.50	33	83X39	22.48
14	119X40	32.50	34	85X39	23.02
15	119X40	32.50	35	85X39	23.02
16	116X40	32.22	36	85X39	23.02
17	118X39	31.42	37	90X39	24.37
18	117X40	32.50	38	109X39	29.52
19	115X40	31.94	39	109X40	30.28
20	113X39	30.60	40	90X39	24.37
TOTAL			TOTAL		

# Purchase Order

Page(s) 1 Of 1

10-08-2021 15:03:49

79475  
10.08.21 11:14:46

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 36AAPPJ3108E1ZM

9848525411

Doc No	79475	168916
Doc Date	10-08-2021	
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 96" above	5,000.00	57.00	0.00	18.00	336,300.00
Rupees : Three Lakh(s) Thirty Six Thousand Three Hundred Only.					<b>Total Order Value . . . 336,300.00</b>

**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. 1,68,150/- 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
- Measurement** Payment will be made as the measurements noted upon received material
- Security** Nil
- Remarks** Nil

For **Summit Sales LLP**

Authorised Signatory

Name : 

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

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

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

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:	06-08-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:	02:00PM	
Supplier				Req. No.	168905- 168916	
Material required before date:				ID No.	68273	
S. No	Description	Size	Quantity	Units	Inward No	Date
1 -	Fan brown Granite		5000	SFT		
Remarks: For Stock Purpose.						
Prepared By		Bhavani				
Sign. & Date		06-08-2021		Sign. & Date		

**APPROVED BY**  
 07 AUG 2021  
 SOHAM MODI  
 MANAGING DIRECTOR

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

79475

# Estimate/Draft PO

**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.  <b>GSTIN</b> 36AAPPU3108E1ZM  9848525411	<b>Doc No</b> <b>Doc Date</b> <b>Quote No</b> <b>Quote Date</b> <b>SupplyType</b>	79475      168916 09-08-2021 Nil 22-07-2020 Supply

**Kind Attn : Mr. U.S. Mishra**

Estimate/Draft PO 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	5,000.00	57.00	0.00	18.00	336,300.00
<b>Total Order Value . . .</b>					<b>336,300.00</b>

Rupees : Three Lakh(s) Thirty Six Thousand Three Hundred 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. 1,68,150/- 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 will be made as the measurements noted upon received material
- Security** : Nil
- Remarks** : Nil

T.D. Y...  
9/8/21

**APPROVED BY**

09 AUG 2021

**SOHAM MODI**  
MANAGING DIRECTOR

**For MDs APPROVAL**

- High Value/quantity beyond limits.
- Po/Req. processed-post approval.
- Approval for technical details/clarification.
- Replenishing SSSLP stock
- Other

For **Summit Sales LLP**  
 Authorised Signatory  
  
 09/08/2021

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

**e-Way Bill**

E-Way Bill No: **1613 6888 3581**  
 E-Way Bill Date: **24/08/2021 12:02 PM**  
 Generated By: **36AAP PU310 8E1ZM - UMASHANKAR MISRA**  
 Valid From: **24/08/2021 12:02 PM [19Kms]**  
 Valid Until: **25/08/2021**

**Part - A**

GSTIN of Supplier **36AAPU3108E1ZM,RAJADHANI TILES COMPANY**  
 Place of Dispatch **NAGARAM,TELANGANA-500083**  
 GSTIN of Recipient **36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP**  
 Place of Delivery **SECUNDERABAD,TELANGANA-500003**  
 Document No. **57**  
 Document Date **24/08/2021**  
 Transaction Type: **Regular**  
 Value of Goods **336683.38**  
 HSN Code **6802 - GRANITE**  
 Reason for Transportation **Outward - Supply**  
 Transporter

**Part - B**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	AP07TU2819	NAGARAM	24/08/2021 12:02 PM	36AAPU3108E1ZM	-	-



161368883581