

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/8/21		Prepared by: F. MENARA	
PO/WO no. 79170		PO / WO Date. 3/8/21	
Supplier Name: Rajadani Tiles Co		PO/WO amount: 2,12,400/-	
Firm/Company: SELLER		Project: SHUP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	058	24/8/21	2,13,828/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 2,13,828/-			
Sl. No.	DC No.	DC Date	MRN No.
1.	026	11/8/21	9508
2.	029	12/8/21	9508
3.	030	12/8/21	9508
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			
Amount E - PO / WO value: 2,13,828/-			
Amount F - Difference (A - E): GST-18% 2,12,400/-			
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 / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes - Rs. 1,06,200/- ☐ No	
Payment - due date		3/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		27/08/2021	MD APPROVED BY 01 SEP 2021 SOHAM MODI MANAGING DIRECTOR

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/-

MEASUREMENT LIST Po No. 79170

No. 229

Party's Name : Sumit Sales Date : 11/08/21
 Address : Chore Dairy (Block)

S.No.	Size	SFT	S.No.	Size	SFT
1	123X39	34.40	21	117X39	31.69
2	107X39	28.98	22	119X40	33.06
3	124X39	33.58	23	117X40	32.50
4	120X39	32.50	24	118X39	31.95
5	118X40	32.77	25	119X39	32.23
6	119X39	32.23	26	126X39	34.13
7	118X39	31.96	27	118X39	32.23
8	119X39	32.23	28	119X39	32.23
9	119X39	32.23	29	127X39	34.40
10	119X39	32.23	30	120X39	32.50
11	119X39	32.23	31	118X39	31.95
12	118X39	27.86	32	98X39	26.84
13	112X36	28	33		
14	116X36	29	34		
15	120X39	32.50	35		
16	119X39	32.23	36		
17	112X36	28	37		
18	114X37	29.29	38		
19	114X37	29.29	39		
20	125X39	33.85	40		
TOTAL		625.37	TOTAL		

1016.8282



RAJADHANI TILES COMPANY

☎ : 9848525411
: 8885561492

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

M/Summit Sales
L.P.

UP

Cheralau

No.: 026
Date: 11/08/21
Order No.: 79170
Vehicle No: AP29P08442

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	Block Granite	1010.53			
INWARD					
Inward No: 16788 Dt: 12/8/21					
ERN No: 95071 Dt: 13/08/21					
Received By: Sign: 8/					
SUMMIT SALES LLP					
Certified by:					
Stores Manager					
INWARD					
Inward No: MS25 Dt: 11/8/21					
ERN No:					
Received By: Sign:					
SUMMIT SALES LLP					
TOTAL					

sold will not be taken back

E. & O.E.

Signature

Thank you

Goods once sold will



RAJADHANI TILES COMPANY

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

©: 9848525411
©: 8885561492

M/s Summit Sales LLP

No.: 029

Date: 12/08/2021

Order No.: 79170

Vehicle No.: TS084885

Cherlapally

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.

1	Sadarali grey	665.91			
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665.91 88

INWARD

Inward No: 16790 Dt: 12/8/21

MRN No: 95074 Dt: 12/8/21

Received By: [Signature] Sign: [Signature]

SUMMIT SALES LLP

INWARD

Inward No: 16523 Dt: 12/8/21

MRN No: [Blank] Dt: [Blank]

Received By: [Signature] Sign: [Signature]

SUMMIT SALES LLP

Certified by: [Signature]

Stores Manager

TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E.

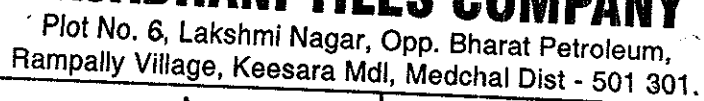
[Signature]
Signature

MEASUREMENT LIST

227

Party's Name : Summit Solar
Address : Chexbury
Date: 12/08/2024

S.No.	Size	SFT	S.No.	Size	SFT
1	108 X 32	28.80	21	101 X 39	29.85
2	99 X 39	36.81	22	101 X 39	29.85
3	98 X 39	36.84	23	101 X 39	29.85
4	108 X 38	27.18	24	108 X 39	29.90
5	103 X 39	27.90	25		
6	102 X 39	27.63	26		
7	100 X 39	29.68	27		
8	102 X 39	27.63	28		
9	103 X 39	27.90	29		
10	103 X 39	27.90	30		
11	103 X 39	27.90	31		
12	103 X 39	27.90	32		
13	103 X 39	27.90	33		
14	103 X 39	27.90	34		
15	105 X 39	28.44	35		
16	104 X 39	28.17	36		
17	104 X 39	28.17	37		
18	104 X 39	28.17	38		
19	104 X 39	28.17	39		
20	103 X 39	27.90	40		
TOTAL			TOTAL		665.91



: 8885561492

Summit Lake LP

030

12	08	202
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79170

1608044884

Stores Manager

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

MEASUREMENT LIST

No. 228

Party's Name : Summit Sathy Date 12/08/2024

Address : Chelapally

S.No.	Size	SFT	S.No.	Size	SFT
1	95x86	23.75	21	120x87	30.83
2	91x86	22.75	22	120x87	30.83
3	92x86	23.00	23	119x87	30.58
4	91x86	22.75	24	120x87	30.83
5	93x87	23.90	25	122x87	31.35
6	94x87	24.15	26	123x87	31.60
7	94x87	24.15	27	123x87	31.60
8	94x87	24.15	28	124x87	31.86
9	94x87	24.15	29	123x87	31.60
10	94x87	24.15	30		
11	94x87	24.15	31		
12	94x87	24.15	32		
13	94x87	24.15	33		
14	93x87	23.90	34		
15	Steel gully	33.25	35		
16	115x87	29.55	36		
17	116x87	29.81	37		
18	120x87	30.83	38		
19	119x87	30.58	39		
20	119x87	30.58	40		
TOTAL			TOTAL		

Purchase Order

Page(s) 1 of 1

03-08-2021 14:41:56



79170

26.07.21 11:55:23

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	79170	168866
Doc Date	03-08-2021	
Quote No	Nil	
Quote Date	30-07-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8501 - Stone - granite - Black - 19mm - sft Height 39" & Length 9'6" and above	1,000.00	115.00	0.00	18.00	135,700.00
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft Height 39" & Length 9'6" and above	1,000.00	65.00	0.00	18.00	76,700.00
Total Order Value . . .					212,400.00

Rupees : Two Lakh(s) Twelve Thousand Four 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 and balance 50% after delivery of all materials and production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
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 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 1,06,200/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance 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

For **Summit Sales LLP**
Authorised Signatory

Name : _____

03/08/2021

Name : _____

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

Date : ____/____/____

7527

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		26-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		13:15	
Supplier				Req. No.		168866	
Material required before date:				ID No.		67868	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Black ganite	STD	1000	sft			
2	Sadarali granite	STD	1000	sft			
Remarks: For Stock Maintenance Purpose							
Prepared By		Bhavani					
Sign. & Date		26-07-2021		Sign. & Date		27 JUL 2021	

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

APPROVED BY

27 JUL 2021

SOHAM MODI
MANAGING DIRECTOR

29/7/20

Estimate/Draft PO

Page(s) 1 Of 1

30-07-2021 13:28:16

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
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	79170	168866
Doc Date	30-07-2021	
Quote No	Nil	
Quote Date	30-07-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

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- Tax** All taxes included in above price.
- Delivery Date** Within 2 days.
- 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 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
- Transportation Cost** Included in above price.
- Warranty** Nil
- Advance Paid** Rs. 1,06,200/- to be pay vide cheque no. , dt.
- 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

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing S&LLP stock
- ☐ Other

APPROVED BY**31 JUL 2021**

SUMMIT SALES LLP

SECUNDERABAD

For **Summit Sales LLP**
Authorised Signatory

Name : _____

30/07/2021

Name : _____

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

Date : ____/____/____

e-Way Bill



E-Way Bill No: 1913 6888 4976
E-Way Bill Date: 24/08/2021 12:04 PM
Generated By: 36AAP PU310 8E1ZM - UMASHANKAR MISRA
Valid From: 24/08/2021 12:04 PM [19Kms]
Valid Until: 25/08/2021

Part - A

GSTIN of Supplier 36AAPPU3108E1ZM, 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. 58
Document Date 24/08/2021
Transaction Type: Regular
Value of Goods 213828.92
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	AP29T0842	NAGARAM	24/08/2021 12:04 PM	36AAPPU3108E1ZM	-	-



191368884976