

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 27/8/21		Prepared by: MEENENDRA	
PO/WO no. 78652		PO / WO Date. 17/7/21	
Supplier Name Rajadhami Tiles Co.		PO/WO amount 1,53,400/-	
Firm/Company S.S.L.P.		Project Shree Sw	
Sl. No.	Bill No.	Bill Date	Bill amount
1	056	24/8/21	1,53,400/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 1,53,400/-			
Sl. No.	DC No.	DC. Date	MRN No.
1.	031	12/8/21	95018
2.	017	29/8/21	94587
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier: 1,53,400/-			
Amount E - PO / WO value: 1,53,400/-			
Amount F - Difference (A - E): GST-18%			
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. 76,700/- ☐ No	
Payment - due date		3/9/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date		27/8/2021	
		MD APPROVED bill 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/-

Signature

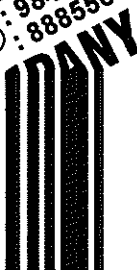
No. 2

S-g party

Party's Name : Summit Saly Date 12/08/2021Address : 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	128x87	31.60
10	94x87	24.15	30		✓
11	94x87	24.15	31	S. grey	
12	94x87	24.15	32		
13	94x87	24.15	33		
14	93x87	23.90	34	white	
15	105x87	33.32	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		

©: 9848525411
©: 8885561492





RAJADHAR
Plot No. 6, Lakshmi
Rampally Village, Keesara

M/s

Summit Sales
Cherlapally
HYD

No. :

Date : 29/07/2021

Order No. : 78652

Vehicle No. AP2804488

SNO.

PARTICULARS

QTY.

RATE

Rs.

AMOUNT

Ps.

1)

Steel gray

1561.86

INWARD

Inward No: 16699

Dr: 30/7/21

MRN No: 4588

Dr: 31/7/21

Received By: [Signature]

Sign: [Signature]

SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD

Inward No: 16699

Dr: 30/7/21

MRN No: 4588

Dr: 31/7/21

Received By: [Signature]

Sign: [Signature]

SUMMIT SALES LLP

TOTAL

[Signature]
Signature

Goods once sold will not be taken back
E. & O.E.

Thank you

MEASUREMENT LIST NO NO1-78652

No.

206

Date: 29/07/2021

Party's Name : Steel gray (Cherlapally)

Address :

SFT	S.No.	Size	SFT

3	120 X 39	34.89	24	119 X 39	32.25
4	127 X 39		25	119 X 39	32.28
5	126 X 39	34.12	26	118 X 39	31.96
6	126 X 39	34.12	27	119 X 39	32.23
7	126 X 39	34.12	28	118 X 39	31.94
8	124 X 39	33.58	29	111 X 39	30.06
9	125 X 39	33.85	30	105 X 39	28.44
10	125 X 39	33.85	31	105 X 39	28.44
11	124 X 39	33.58	32	106 X 39	28.71
12	102 X 39	27.62	33	107 X 39	28.98
13	101 X 39	27.35	34	107 X 39	28.98
14	105 X 39	28.43	35	106 X 39	28.71
15	104 X 39	28.16	36	109 X 39	29.52
16	129 X 39	34.94	37	107 X 39	28.98
17	125 X 39	33.85	38	110 X 39	29.79
18	124 X 39	33.58	39	108 X 39	28.25
19	124 X 39	33.58	40	107 X 39	28.98
20	121 X 39	32.77			
TOTAL			TOTAL		

MEASUREMENT LIST

No. **207**

PO No. **78652**

Party's Name : Date.....

Address :

S.No.	Size	SFT	S.No.	Size	SFT
1	109 X 39	29.52	21		
2	109 X 39	29.52	22		
3	109 X 39	29.52	23		
4	110 X 39	29.79	24		
5	110 X 39	29.79	25		
6	109 X 39	29.52	26		
7	109 X 39	29.52	27		

MEASUREMENT LIST

Dona. 78652

No. 207

Party's Name : Date.....

Address :

S.No.	Size	SFT	S.No.	Size	SFT
1	109 X 39	29.52	21		
2	109 X 39	29.52	22		
3	109 X 39	29.52	23		
4	110 X 39	29.79	24		
5	110 X 39	29.79	25		
6	109 X 39	29.52	26		
7	110 X 39	29.79	27		
8	114 X 39	29.86	28		
9	114 X 39	30.06	29		
10	110 X 39	29.79	30		
11		1561.86	31		
12			32		
13			33		
14			34		
15			35		
16			36		
17			37		
18			38		
19			39		
20			40		
TOTAL			TOTAL		

INWARD	
Inward No: 1052	Dt: 29/12/20
MKN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	



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 Lp

No. : 031

Date : 12/02/2021

Order No. : 78652

Vehicle No. : TS08UE4885

Cherlapaley

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

1)	Steel gray	438.14			
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438.14 84

INWARD

Inward No: 16792	Dt: 12/8/21
MRN No: 95028	Dt: 12/8/21
Received By:	Sign: [Signature]

SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD

Inward No: 8529	Dt: 12/8/21
MRN No:	Dt:
Received By:	Sign: [Signature]

SUMMIT SALES LLP

TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E.

[Signature]
Signature

MEASUREMENT LIST

No. 23

C.W. PO/NO/79170
S.G. PO/NO/7852

Party's Name : Summit Saly

Date: 12/08/2021

Address : Cherapally

S.No.	Size	SFT	S.No.	Size	SFT
1	95x86	23.75	21	120x37	30.83
2	91x86	22.75	22	120x37	30.83
3	92x86	23.00	23	119x37	30.58
4	91x86	22.75	24	120x37	30.83
5	93x37	23.90	25	122x37	31.35
6	94x37	24.15	26	123x37	31.60
7	94x37	24.15	27	123x37	31.60
8	94x37	24.15	28	124x37	31.86
9	94x37	24.15	29	128x37	34.60
10	94x37	24.15	30		✓
11	94x37	24.15	31	S. grey	
12	94x37	24.15	32		
13	94x37	24.15	33		
14	93x37	23.90	34	white	
15	93x37	23.90	35		
16	115x37	29.55	36		
17	116x37	29.81	37		
18	120x37	30.83	38		
19	119x37	30.58	39		
20	119x37	30.58	40		
TOTAL			TOTAL		

MEASUREMENT LIST

No.

206

10101-78652

Party's Name :

Date

29/07/2021

Address :

Steel gray (Cherlapally)

S.No.	Size	SFT	S.No.	Size	SFT
1	129x89	34.93	21	123x89	33.81
2	128x89	34.61	22	122x89	33.04
3	128x89	34.66	23	120x89	32.80
4	127x89	34.89	24	119x89	32.23
5	126x89	34.12	25	119x89	32.28
6	126x89	34.12	26	118x89	31.96
7	126x89	34.12	27	119x89	32.23
8	124x89	33.58	28	118x89	31.96
9	125x89	33.85	29	111x89	30.06
10	125x89	33.85	30	105x89	28.44
11	124x89	33.58	31	105x89	28.44
12	102x89	27.62	32	106x89	28.71
13	101x89	27.35	33	107x89	28.98
14	105x89	28.43	34	107x89	28.98
15	104x89	28.16	35	106x89	28.71
16	129x89	34.94	36	109x89	29.52
17	125x89	33.85	37	107x89	28.98
18	124x89	33.58	38	110x89	29.79
19	124x89	33.58	39	108x89	28.25
20	121x89	32.77	40	107x89	28.98
TOTAL			TOTAL		

29.516



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
Cherlapally
HYD

No. : 017
Date : 29/07/2021
Order No. : 78652
Vehicle No. : AP2804488

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

1)	Steel gray	1561.86			
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1561.86 PKT

INWARD			
Inward No:	16699	Dt:	13/07/21
MRN No:	04587	Dt:	31/07/21
Received By:		Sign:	

SUMMIT SALES LLP

Certified by:

Stores Manager

INWARD			
Inward No:	1521	Dt:	29/07/21
MRN No:		Dt:	
Received By:		Sign:	

SUMMIT SALES LLP

TOTAL

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 of 1

17-07-2021 16:40:45



78652

12.07.21 11:12:23

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	78652	168830
Doc Date	17-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1,8507 - Stone - granite - Steel Grey - 19mm - sft Height 39" & Length 9'6" above	2,000.00	65.00	0.00	18.00	153,400.00
Total Order Value . . .					153,400.00

Rupees : One Lakh(s) Fifty Three 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% payment as advance and balance after delivery and production of the bill.
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	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 76,700/- 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 maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For **Summit Sales LLP**
Authorised Signatory

Name : _____

[Signature]
17/07/2021

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

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		15-07-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		04:00	
Supplier				Req. No.		168830	
Material required before date:				ID No.		67563	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel Grey Granite	19mm	2000	sft			
Remarks: For Stock maintenance Purpose							
Prepared By		BHAVANI					
Sign. & Date		15-07-2021		Sign. & Date			

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

78652

APPROVED BY
17 JUL 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

Estimate/Draft PO

Page(s) 1 Of 1

16-07-2021 13:59:03

Original / Office Copy / Purchase Div. Copy

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
GST 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	78652	168830
Doc Date	16-07-2021	
Quote No	Nil	
Quote Date	16-07-2021	
SupplyType	Supply	

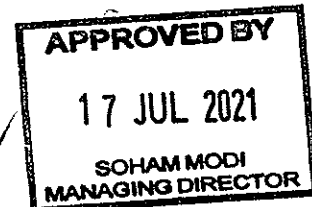
Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft Height 39" & Length 96" above	2,000.00	65.00	0.00	18.00	153,400.00
Rupees : One Lakh(s) Fifty Three Thousand Four Hundred Only.					Total Order Value . . . 153,400.00

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% payment as advance and balance after delivery and production of the bill.
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	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 76,700/- 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 maintenance purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil



T.D. M...
16/7/21

[Signature]

For Summit Sales LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Name : _____

Name : _____

Date : _/_/

e-Way Bill

E-Way Bill No: **1513 6888 1269**

E-Way Bill Date: **24/08/2021 11:58 AM**

Generated By: **36AAP PU310 8E1ZM - UMASHANKAR MISRA**

Valid From: **24/08/2021 11:58 AM [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. **56**

Document Date **24/08/2021**

Transaction Type: **Regular**

Value of Goods **153400**

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	AP28U4488	NAGARAM	24/08/2021 11:58 AM	36AAPPU3108E1ZM	-	-



151368881269