29/9

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/9/21	Prepared by:	Harsha
PO/WO no.	79584	PO / WO Date.	1/8/21
Supplier Name	Rajadhani Tiles company	PO/WO amount	76,125/-
Firm/Company	SSLLP	Project	SSLLP NGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	065	22/9/21	84,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			76,125/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	95262	☑ Yes ☐ No
2.			95263	☑ Yes ☐ No
3.			95563	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges Load, unload e 1/50 + 5%	7,875/-
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	84,000/-
Amount E – PO / WO value:	76,125/-
Amount F – Difference (A – E): GST-18%	7,875/-

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
Payment – due date	5/10/21
Remarks: e Way Bill received on 28/9/21	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 SEP 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date							

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. 065

Date : 22/09/21

Billed to :
Name : Summit Sales LLP
Address : Cherlapally
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36ACQFS2044C1Z7
Mode of Supply (Transportation)
Place of Supply : Docharam
P.O. No. : 79584
State Code : TELANGANA - 36

Vehicle No. AP31-5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 2x2=4x1250 5,000	2515	5,000	14.50	sft.	72,500
2)	loading & unloading		5,000	1.50	sft.	7500
	Way Bill No: 131380515505					

SUMMIT SALES LLP * R.R. DIST. *
INWARD
No: 84737
Date: 22/9/21
Sign:

Electronic Reference Number :

Rupees in words Eighty Four Thousand rupees only

Total Taxable Value	80,000
CGST @ 2.5 %	2,000
SGST @ 2.5 %	2,000
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	84,000/-

BANK DETAILS

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 end.
Disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Buyer's Signature with Seal

    10-08-2021 16:53:56

Purchase Order

79584
10.08.21 11:15:45

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**	79584	168919
	Doc Date	10-08-2021	
	Quote No	Nil	
	Quote Date	10-08-2021	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *23" x 23" x 35 to 40mm thick - Rough - 1250 nos*	5,000.00	14.50	0.00	5.00	76,125.00
Rupees : Seventy Six Thousand One Hundred Twenty Five Only.					**Total Order Value . . .**	**76,125.00**

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness.
Payment Terms	After Delivery & Production of 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
Penality For Delay	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for NGH site purpose. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Summit Sales LLP*
Authorised Signatory

Name :

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

Name :

Date : _/_/_

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Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	10-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168919
Material required before date:		ID No.	68319

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor Stone 79584		5000	SFT		

Remarks:For Nilgiri Heights Site Purpose.

Prepared By	Bhavani		
Sign.& Date	10-08-2021	Sign. & Date	

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

APPROVED
10 AUG 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

e-Way Bill

E-Way Bill No:	**1313 8005 1505**
E-Way Bill Date:	**22/09/2021 02:32 PM**
Generated By:	**36AAP PU310 8E1ZM - UMASHANKAR MISRA**
Valid From:	**22/09/2021 02:32 PM [19Kms]**
Valid Until:	**23/09/2021**

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.	**65**
Document Date	**22/09/2021**
Transaction Type:	**Regular**
Value of Goods	**` 84000**
HSN Code	**2515 - TANDOOR STONES**
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	AP31Y5649	NAGARAM	22/09/2021 02:32 PM	36AAPPU3108E1ZM	-	-

131380051505