Ⓟ 29/9/21

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/9/21	Prepared by:	Heda
PO/WO no.	79961	PO / WO Date.	3/8/21
Supplier Name	Rajadhani Tile Company	PO/WO amount	76,125/-
Firm/Company	SSLLP	Project	SLLP AWRC
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	067	22/9/21	94,080/-
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				85,260/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	96574	☑ Yes ☐ No
2.			96124	~~☐ Yes~~ ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges Load, unload 1750 + 5%				8,820/-
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				94,080/-
Amount E – PO / WO value:				76,125/-
Amount F – Difference (A – E): GST-18%				17,955/-

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	M D	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. 067

Date : 22/9/21

Billed to :	Party GSTIN : 36ACQFS2044C127
Name : Summit Sales LLP	Mode of Supply (Transportation)
Address : Cheralpally	Place of Supply : Turkapally
Hyderabad	P.O. No. : 79961
State : Telangana Code : 36	State Code : TELANGANA - 36
	Vehicle No. AP31-5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone 2x2=4x1400 5600	2515	5600	14.50	SFt	81,200
2)	Unloading Way bill number 131380053671		5600	1.50	SFt	8400

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 84756 Date: 22/9/21 Sign: [illegible]

Electronic Reference Number :	
Total Taxable Value	89,600
CGST @ 2.5 %	2240
SGST @ 2.5 %	2240
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	94,080

Rupees in words Ninety Four Thousand and Eighty Rupees only

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

Purchase Order

 30-08-2021 15:36:11

Origina

79961
13.08.21 2:26:19

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**	79961	168956
	Doc Date	30-08-2021	
	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
					Total Order Value . . .	**76,125.00**

Rupees : Seventy Six Thousand One Hundred Twenty Five Only.

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 GVRC 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 : __/__/____

PUR

1156

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	24-08-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	12:00PM
Supplier		Req. No.	168956
Material required before date:		ID No.	68716

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

Remarks:For GVRC Site Purpose			
Prepared By	Bhavani		
Sign.& Date	24-08-2021	Sign. & Date	

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

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

79961

24/08/2021

Estimate/Draft PO

 24-08-2021 17:01:13 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	**Doc No**	79961	168956
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	24-08-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	10-08-2021	
9848525411	**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	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
					Total Order Value . . .	**76,125.00**

Rupees : Seventy Six Thousand One Hundred Twenty Five Only.

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 GVRC site purpose. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
25 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

T.D. [signature] 24/8/21

For *Summit Sales LLP*
Authorised Signatory

Name : 24/08/2021

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

Name : ______________

Date : __/__/____

e-Way Bill

E-Way Bill No:	1313 8005 3671
E-Way Bill Date:	22/09/2021 02:36 PM
Generated By:	36AAP PU310 8E1ZM - UMASHANKAR MISRA
Valid From:	22/09/2021 02:36 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.	67
Document Date	22/09/2021
Transaction Type:	Regular
Value of Goods	` 94080
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 02:36 PM	36AAPPU3108E1ZM	-	-

131380053671