PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/10/2021	Prepared by:	N. Shravya
PO/WO no.	80920	PO / WO Date.	28/9/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	76,700/-
Firm/Company	SSLLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
	~~05a~~ 075	11/10/2021	77,467/-
	/	/	/
Amount A – Bills total(Excluding Transport & Hamali Charges):			77,467

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	057	11/10/2021	98279	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	77,467/-
Amount E – PO / WO value:	76,700/-
Amount F – Difference (A – E): GST-18%	- 767

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 38,350/-
Payment – due date	11/10/2021
Remarks:	Quantity difference can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya	APPROVED 28 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT					
Date	25/10/21						

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

TAX INVOICE
CASH / CREDIT

© : 98485254
: 88855614

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tile

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. 075 **GSTIN : 36AAPPU3108E1ZM** Date : 11/10/21

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

Party GSTIN : 36ACQFS2044C1Z
Mode of Supply (Transportation)
Place of Supply :
P.O. No. : 80920
State Code : TELANGANA - 36
Vehicle No. AP 28U HH

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Sadarali Granite	6802	1010	65	Sft	65,650

Way Bill No 111387640850

SUMMIT SALES LLP R.R. DIST. IN WARD No: 6567 Date: 28-10-4 Sign:

INWARD Inward No: 12144 Dt: 22-10-21 MRN No: Dt: Received By: Sign: SUMMIT SALES LLP

Electronic Reference Number :

Rupees in words Seventy Seven Thousand four Hundred and sixty seven only

Total Taxable Value	65,65
CGST @ 9 %	5908.
SGST @ 9 %	5908.
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	77,46

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

e-Way Bill

E-Way Bill No:	**1113 8764 0850**
E-Way Bill Date:	**11/10/2021 02:43 PM**
Generated By:	**36AAP PU310 8E1ZM - UMASHANKAR MISRA**
Valid From:	**11/10/2021 02:43 PM [19Kms]**
Valid Until:	**12/10/2021**

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.	**75**
Document Date	**11/10/2021**
Transaction Type:	**Regular**
Value of Goods	` 77467
HSN Code	**6802 - SADARALI 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	11/10/2021 02:43 PM	36AAPPU3108E1ZM	-	-

111387640850

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Summit sales LLP
Chera Pally

No. : 057
Date : 11/10/21
Order No. : 80920
Vehicle No. AP29 V 4948

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Sadarani granite	1011.75		
	TOTAL			

1011.75
SR

INWARD
Inward No: 13144 Dt: 22/10/21
MRN No: 98229 Dt: 25/10/21
Received By:
Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10560 Dt: 11/10/21
MRN No: Dt:
Received By: Bhola
Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No:
Date:
Sign:
R. R. DIST.

Goods once sold will not be taken back

Thank you E. & O.E.

Signature

No. 2[illegible] LIST

PO NO/-80920

Party's Name : Summit Sales Date... 11/10/21

Address : Chera Pally

S.No.	Size	SFT	S.No.	Size	SFT
1	97x38	25.60	21	88x37	22.61
2	104x39	28.17	22	87x37	22.35
3	103x39	27.90	23	114x36	28.50
4	100x39	27.08	24	104x37	26.72
5	100x39	27.08	25	104x37	26.72
6	100x39	27.08	26	104x37	26.72
7	100x39	27.08	27	104x37	26.72
8	101x39	27.35	28	104x37	26.72
9	102x39	27.62	29	104x37	26.72
10	100x39	27.08	30	104x37	26.72
11	100x39	27.08	31	104x37	26.72
12	100x39	27.08	32	104x37	26.72
13	100x39	27.08	33	104x37	26.72
14	102x39	27.62	34	104x37	26.72
15	87x37	22.35	35	104x37	26.72
16	88x37	22.61	36	104x37	26.72
17	88x37	22.61	37	102x3[illegible]	2[illegible].9[illegible]
18	8[illegible]	21.84	38	~~104x37~~	~~26.72~~
19	87x3[illegible]	22.35	39	~~104x37~~	~~26.72~~
20	89x37	22.87	40		
TOTAL			TOTAL		1011.75

INWARD
Inward No:
MRN No:
Received By:
Dt:
Sign:
SUMMIT SALES LLP

INWARD
Inward No: 13764
Dt: 22-10-2[illegible]
MRN No:
Received By:
Sign:
SUMMIT SALES LLP

MRN, 98279

Purchase Order

80920
22.09.21 4:26:50

 28-09-2021 10:51:25

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**	80920	169027
	Doc Date	28-09-2021	
	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	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 . . .	**76,700.00**
Rupees : Seventy Six Thousand Seven 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 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 38,350/- 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 replenishing purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

1215

Requisition Form

pany Name:	SUMMIT SALES LLP	Date:	18-09-2021
& Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
lier		Req. No.	169027
rial required before date:		ID No.	69592

Description	Size	Quantity	Units	Inward No	Date
Tan Brown Granite	19mm	5000	Sft		
Sadarali Granite	19mm	1000	Sft		

arks:For Stock Replenishing Purpose

ared By	Bhavani		
.& Date	18-09-2021	Sign. & Date	

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

APPROVED BY
20 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

80919

80920

Estimate/Draft PO

Page(s) 1 Of 1 24-09-2021 13:58:50

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			
Aakar Granites P 90, 100ft Road, Kavuri Hills, Madhapur, Hyderabad - 500081. **GSTIN** 36BOIPA9793M1Z7 7661887377	**Doc No**	80919	169027
	Doc Date	23-09-2021	
	Quote No	Nil	
	Quote Date	02-09-2021	
	SupplyType	Supply	

Kind Attn : Mr. Abhishek Agarwal

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	54.00	0.00	18.00	318,600.00
					Total Order Value . . .	**318,600.00**

Rupees : Three Lakh(s) Eighteen Thousand Six Hundred Only.

Terms and Conditions :-

P.O. no: 80920 => 76,700.00

Total => 395,300.-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	100% as advance payment.
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	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 3,18,600/- 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 replenishing purpose. Loading included & Unloading in our scope.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

APPROVED BY
25 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

T.D. Manity

Estimate/Draft PO

Page(s) 1 Of 1 24-09-2021 13:58:50 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**	80920	169027
	Doc Date	23-09-2021	
	Quote No	Nil	
	Quote Date	30-07-2021	
	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	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 . . .	**76,700.00**

Rupees : Seventy Six Thousand Seven 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 2days.
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 38,350/- 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 replenishing purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

APPROVED BY
25 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

T.D. Murty
24/9/21