PURCHASE DIVISION

Advice for approval for credit to supplier

	25/10/2021	Prepared by:	N. Shravya
	80710	PO / WO Date.	16/9/2021
…ier Name	Rajadhani Tiles company	PO/WO amount	60,900/-
Firm/Company	Summit Sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	072	6/10/2021	~~72,288/-~~ 79,766/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,288/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	097	25/9/21	96901	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	7478/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	79,766/-
Amount E – PO / WO value:	60,900/-
Amount F – Difference (A – E): GST-18%	18,866/-

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	

Remarks: Quantity diffrence & loading charges can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya						
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 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

MPL

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. 072

Date : 06/10/21

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

Party GSTIN : 36ACGFS2044C1Z7
Mode of Supply (Transportation)
Place of Supply : (Mallapur)
P.O. No. : 80710
State Code : TELANGANA - 36
Vehicle No. AP31H5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone 2x2=4x1187 4748 sft	2515	4748	14.50	sft	68846
2)	unloading		4748	1.50	sft	7122
	Way Bill No 161385676711					

INWARD
Inward No: 17160 Dt: 25-10-21
MRN No: 96901 Dt:
Received By: Sign:
SUMMIT SALES LLP

Electronic Reference Number :

Rupees in words Seventy Nine Thousand Seven Hundred and sixty six only

Total Taxable Value	75,968
CGST @ 2.5 %	1899
SGST @ 2.5 %	1899
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	79,766

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.

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 25968
Date: 25-10-21
Sign:

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

e-Way Bill

E-Way Bill No:	**1613 8567 6711**
E-Way Bill Date:	06/10/2021 01:29 PM
Generated By:	36AAP PU310 8E1ZM - UMASHANKAR MISRA
Valid From:	06/10/2021 01:29 PM [19Kms]
Valid Until:	07/10/2021

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	Mallapur,TELANGANA-500003
Document No.	72
Document Date	06/10/2021
Transaction Type:	Regular
Value of Goods	` 79766.4
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	06/10/2021 01:29 PM	36AAPPU3108E1ZM	-	-

161385676711

 16-09-2021 16:35:06

Purchase Order

80710
14.09.21 11:35:45

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	80710	169019
Doc Date	16-09-2021	
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 - 1000 nos*	4,000.00	14.50	0.00	5.00	60,900.00
					Total Order Value . . .	**60,900.00**

Rupees : Sixty Thousand Nine Hundred 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	Extra.
Warranty	Ni
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 MPL 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 : 17/09/2021

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

Name : ________

Date : __/__/____

1186

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	16-09-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169019
Material required before date:		ID No.	69402

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor Stone	2'x2'	4000	sft		

Remarks:For MPL Site Purpose

Prepared By	Bhavani		
Sign.& Date	16-09-2021	Sign. & Date	

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

80710

APPROVED
17 SEP 2021
MINISH PARIKH
MANAGER PROCUREMENT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Summit Sales LLP
Cheralally

No. : 097
Date : 25/09/21
Order No. : 80710
Vehicle No. AP29V9639

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Tandoor stone				
	2x2=4x 11.87.	4748	S.Ft.		
		4748	TOTAL		

INWARD
Inward No: E1584 Dt: 25/9/21
MRN No: 96901 Dt: 29/9/21
Received By: Sign: nisam
... PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Dated
22-Sep-2021
Mode/Terms of
Against Deli
Other Referen
1
Dated
18-Sep-2021
Delivery Note
22-Sep-2021
Destination
Mallapur

Rate per
450.00 nos

INR Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8536	450.00	9%	40.50	9%	40.
Total	450.00		40.50		40.

Tax Amount (in words) : INR Eighty One Only

Date & Time

SUMMIT SALES LLP * R.R. DIST. *
INWARD No. 7456
Date: 29/9/21
Sign: