PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	7/1/22	Prepared by:	Hemdha
PO/WO no.	83388	PO / WO Date.	7/12/21
Supplier Name	Rajadhani Tiles company	PO/WO amount	2,87,920/-
Firm/Company	SSLLP	Project	SHLLP SNLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1.	108	21/12/21	2,89,215/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,89,215/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	103	16/12/21	100950	☑ Yes ☐ No
2.	104	19/12/21	101432	☑ Yes ☐ No
3.				☑ Yes ☐ No
4.				☑ Yes ☐ No

Amount B –Other Credits : Hamali charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,89,215/-
Amount E – PO / WO value:	2,87,920/-
Amount F – Difference (A – E):	1,295/-

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 1,43,960/- (1,43,960/-)
Payment – due date	14/1/22
Remarks:	

APPROVED BY
10 JAN 2022
SOHAM MODI
MANAGING DIRECTOR

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

APPROVED
07 JAN 2022
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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. 108

Date : 21/12/2021

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

Party GSTIN : 36ACQFS2044C1Z7
Mode of Supply (Transportation)
Place of Supply : Mallapur + Cherapally
P.O. No. : 83388
State Code : **TELANGANA - 36**

Vehicle No. AP28U4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown granite	6802	2009	57	sft	1,14,513
2)	Sadarali grey Granite		2009	65	sft	1,30,585

Way bill no 141414473160

SUMMIT SALES LLP R.R. DIST. IN WARD No: 88742 Date: 21/12 Sign:

Electronic Reference Number :

Rupees in words Two lakh Eighty nine Thousand two Hundred and Fifteen only

Total Taxable Value	2,45,098
CGST @ 9 %	22,058.82
SGST @ 9 %	22,058.82
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	2,89,215

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

✆ : 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
Cherapally

No. : 103
Date : 16/12/21
Order No. : 83388
Vehicle No. AP28U4488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Tan Brown Granite	2009 SFt			
	2009 SFt				
			TOTAL		

INWARD
Inward No: 17406 Dt: 20/12/21
MRN No: 100950 Dt: 21/12/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10591 Dt: 16/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 76568
Date: 30/12
Sign:
R.R. DIST.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

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MEASUREMENT LIST

No. P: 83388

Party's Name : Sumit Sales Date 16/12/21

Address : Cherlapally

S.No.	Size	SFT	S.No.	Size	SFT
1	102x39	27.63	21	114x40	31.67
2	64x39	17.33	22	110x40	30.56
3	102x39	27.63	23	114x39	30.88
4	102x39	27.63	24	111x39	30.06
5	103x39	27.90	25	111x40	30.83
6	103x39	27.90	26	113x40	31.39
7	103x39	27.90	27	111x40	30.83
8	104x39	28.17	28	113x40	31.39
9	95x39	25.73	29	111x40	30.83
10	114x39	30.88	30	115x40	31.94
11	114x39	30.88	31	114x40	31.67
12	111x39	30.06	32	114x40	31.67
13	115x39	31.15	33	111x40	30.83
14	114x39	30.88	34	113x40	31.39
15	111x39	30.06	35	114x40	31.67
16	114x39	30.88	36	112x40	31.11
17	113x40	31.39	37	112x40	31.11
18	110x40	30.56	38	112x40	31.11
19	112x40	31.11	39	114x40	31.67
20	115x40	31.94	40	114x40	31.67
	TOTAL			TOTAL	1201.89

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MEASUREMENT LIST P: 83388

K

Party's Name : Summit Sales Date 16/12/2021

Address : cherllapally

S.No.	Size	SFT	S.No.	Size	SFT
1	112x40	31.11	21	108x37	27.75
2	115x40	31.94	22	100x37	25.69
3	114x40	31.67	23	105x37	26.98
4	111x40	30.83	24	106x36	26.50
5	112x39	30.33	25	106x36	26.50
6	113x40	31.39	26	115x39	31.15
7	112x40	31.11	27	85x30	17.71
8	114x40	31.67	28		808.06
9	106x39	28.71	29		
10	136x33	31.17	30		
11	130x33	29.79	31		
12	134x36	33.50	32		
13	133x39	36.02	33		
14	133x40	36.94	34		
15	133x40	36.94	35		
16	90x39	24.38	36		
17	110x40	30.56	37		
18	116x40	32.22	38		
19	108x37	27.75	39		
20	108x37	27.75	40		
	TOTAL			TOTAL	

INWARD
Inward No: 16591 Dt: 16/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Recd on 29/12/21

✆ : 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
Cherapally

No. : 101
Date : 19/12/21
Order No. : 83388
Vehicle No. AP28U4488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Sadarali grey Granite.	2009 SFt			
	2009 SFt				
			TOTAL		

INWARD
Inward No: 19452 Dt: 29/12/21
MRN No: 101432 Dt: 29/12/21
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10596 Dt: 28/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
INWARD
No: 76567
Date: 30/12
Sign:
R.R. DIST

Goods once sold will not be taken back

Thank you E. & O.E. Signature

MEASUREMENT LIST Pno:- 83388

No. 430

Party's Name : Summit Sales Date 19/12/2021

Address : Cherapally

S.No.	Size	SFT	S.No.	Size	SFT
1	98x32	21.78	21	88x39	23.83
2	93x34	21.96	22	88x39	23.83
3	99x32	22	23	95x39	25.73
4	93x34	21.96	24	86x39	23.29
5	94x34	22.19	25	89x39	24.10
6	99x32	22	26	89x39	24.10
7	99x33	22.69	27	88x39	23.83
8	99x32	22	28	89x39	24.10
9	99x33	22	29	89x39	24.10
10	99x33	22.69	30	88x39	23.83
11	99x33	22.69	31	89x39	24.10
12	99x33	22.69	32	88x39	23.83
13	99x33	22.69	33	89x39	24.10
14	99x32	22	34	88x39	23.83
15	100x32	22.22	35	87x39	23.56
16	99x32	22	36	88x39	23.83
17	99x33	22.69	37	88x39	23.83
18	99x33	22.69	38	87x39	23.56
19	100x32	22.22	39	87x39	23.56
20	86x39	23.29	40	87x39	23.56
	TOTAL			TOTAL	925.64

MEASUREMENT LIST

No. 431

P. no:- 83388

Party's Name : Sumit Sales Date 19/12/2021

Address : Cherapally

S.No.	Size	SFT	S.No.	Size	SFT
1	87x39	23.56	21	89x39	24.10
2	86x39	23.29	22	89x39	24.10
3	86x39	23.29	23	102x35	24.79
4	86x39	23.29	24	102x35	24.79
5	87x39	23.56	25	102x35	24.79
6	89x39	24.10	26	102x35	24.79
7	89x39	24.10	27	102x35	24.79
8	88x39	23.83	28	102x35	24.79
9	88x39	23.83	29	102x35	24.79
10	89x39	24.10	30	122x39	33.04
11	90x39	24.38	31	102x35	24.79
12	89x39	24.10	32	102x35	24.79
13	88x39	23.83	33	123x40	34.17
14	89x39	24.10	34	99x39	26.81
15	89x39	24.10	35	99x39	26.81
16	89x39	24.10	36	99x39	26.81
17	89x39	24.10	37	99x39	26.81
18	88x39	23.83	38	99x39	26.81
19	89x39	24.10	39	99x39	26.81
20	88x39	23.83	40	99x39	26.81
	TOTAL			TOTAL	

~~41) 99x39~~

~~42) 99x39~~

MEASUREMENT LIST

No. 432

Pno:- 83388

Party's Name : Summit Sales Date 19/12/2021

Address : Cherlapally

S.No.	Size	SFT	S.No.	Size	SFT
1	99x39	26.81	21		
2	99x39	26.81	22		
3	99x39	26.81	23		
4		1084.04	24		
5			25		
6			26		
7			27		
8			28		
9			29		
10			30		
11			31		
12			32		
13			33		
14			34		
15			35		
16			36		
17			37		
18			38		
19			39		
20			40		
	TOTAL			TOTAL	

INWARD
Inward No: 10596 Dt: 26/12/21
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

Purchase Order

83388
02.12.21 2:45:21

 07-12-2021 14:24:05

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**	83388	169238
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	07-12-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	07-12-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order 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" and above*	2,000.00	57.00	0.00	18.00	134,520.00
2	8506 - Stone - granite - Sadarali Grey - 19mm - sft *Height - 39" & Length 9'6" and above*	2,000.00	65.00	0.00	18.00	153,400.00
					Total Order Value . . .	**287,920.00**

Rupees : Two Lakh(s) Eighty Seven Thousand Nine Hundred Twenty 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 & balance 50% after delivery of all materials.
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.
Warranty	Nil
Advance Paid	Rs. 1,43,960/- 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 & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For ***Summit Sales LLP***

Authorised Signatory

07/12/2021

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:	04-12-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00PM
Supplier		Req. No.	169238
Material required before date:		ID No.	71838

S.No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite	19mm	2000	sft		
2	Sadarali Granite	19mm	2000	sft		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	04-12-2021	Sign. & Date	06 DEC 2021 SOHAM MODI MANAGING DIRECTOR

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

87388