1042

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/1/22	Prepared by:	Hoda
PO/WO no.	83846	PO / WO Date.	24/12/21
Supplier Name	Rajadhani Tiles Co.	PO/WO amount	3,83,500/-
Firm/Company	SSLLP	Project	Sh LLP Sor
Sl. No.	Bill No.	Bill Date	Bill amount
1	112	4/1/22	3,91,553/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,91,553/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	111	1/1/22	101873	☑ 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:	3,91,553/-
Amount E – PO / WO value:	3,83,500/-
Amount F – Difference (A – E): GST-18%	8,053/-

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 3,83,500/-
Payment – due date	20/1/22
Remarks:	

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

APPROVED
12 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. 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. 112

Date : 04-1-2022

Billed to :
Name : Sumit Sales LLP
Address 5-4-187/3 & 4 IInd Floor
M.G. Road
State Telangana Code 36

Party GSTIN : 36ACQFS2044C1Z7
Mode of Supply (Transportation)
Place of Supply : cheralla palli
P.O. No. : 83846
State Code : TELANGANA - 36
Vehicle No. AP02TE5548

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Sadarali Grey granite	6802	5,105	65	S.F.T	3,31,825

Way Bill No
111420071772

SUMMIT SALES LLP
IN WARD
No: 89266
Date: 4/01
Sign:
R.R. DIST.

Electronic Reference Number :

Rupees in words Three lakh ninty one thousand five hundread and fifty three rupees only

Total Taxable Value	331,825
CGST @ 9 %	29,864.25
SGST @ 9 %	29,864.25
IGST @ %	
(Subject to Reverse Charges)	
GRAND TOTAL	3,91553

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. Sumit Sales LLP
CHERLapall

No.: 111
Date: 01-01-2022
Order No.: 83846
Vehicle No. AP02TE5548

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Sadarli Grey	5,105.89 SFT		
		5,105.89 SFT		
			TOTAL	

INWARD
Inward No: 12488 Dt: 5/01/22
MRN No: 01873 Dt: 7/01/22
Received By: Sign:
SUMMIT SALES LLP

INWARD
Inward No: 10601 Dt: 1/01/22
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 76250
Date: 7/01
Sign:
R.R. DIST.

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

 24-12-2021 15:09:26

83846

5:35:00

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**	83846	169291
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	24-12-2021	
	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	8506 - Stone - granite - Sadarali Grey - 19mm - sft *Height - 39" & Length 9'6" and above*	5,000.00	65.00	0.00	18.00	383,500.00
					Total Order Value . . .	**383,500.00**

Rupees : Three Lakh(s) Eighty Three Thousand Five Hundred Only.

Terms and Conditions :-

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.
Warranty	Nil
Advance Paid	Rs. 3,83,500/- 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

Name : 24/12/2021

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	20/12/2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	15:00
Supplier		Req. No.	1692~~80~~ 91
Material required before date:		ID No.	72289

No	Description	Size	Quantity	Units	Inward No	Date
1	TANBROWN GRANITE	HEIGHT 39'' & LENGTH 9'6'' AND ABOVE	5000	SFT		
2	SADARALI GRANITE	HEIGHT 39'' & LENGTH 9'6'' AND ABOVE	5000	SFT		
3						
4						
5	83846					
6						
7						
8						

Remarks: ABOVE ORDER FOR STOCK REPLENISHING PURPOSE

Prepared By	T.D. MURTHY	Sign. & Date	
Date:	20/12/2021		

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

APPROVED BY
21 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 23-12-2021 11:46:19 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**	83846	169291
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	23-12-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	07-12-2021	
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	8506 - Stone - granite - Sadarali Grey - 19mm - sft *Height - 39" & Length 9'6" and above*	5,000.00	65.00	0.00	18.00	383,500.00
					Total Order Value . . .	**383,500.00**

Rupees : Three Lakh(s) Eighty Three Thousand Five Hundred Only.

Terms and Conditions :-

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.
Warranty	Nil
Advance Paid	Rs. 3,83,500/- 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.'

T.D. Mpuuey
23/12/21

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

APPROVED BY
23 DEC 2021
SOHAM MODI
MANAGING DIRECTOR

For *Summit Sales LLP*

Authorised Signatory

Name : 23/12/2021

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____