PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/4/22	Prepared by	Manoj	Serial no.	3179
Supplier name	Rajdhani Tiles Company			HO inward no.	
Firm/Company	MHPL	Project	SOV	HO received date	
PO/WO date	7/4/22	PO/WO No.	87130	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	007	14/4/22	1,05,084/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	97,125/-

Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:	105972 & 105975	Proof of delivery matches MRN	☑ Yes □ No

Amount B – Other Credits : Transportation charges	7881/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,05,084/-
Amount E – PO / WO value:	97,125/-
Amount F – Difference (A – E):	7959/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment due date	25/4/22

Remarks: Excess material received please can be considered

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	APPROVED			
Sign:	Manoj	18 APR 2022			
Date	16/4/22	MINISH PARIKH MANAGER-PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. No 0 0 7 [redacted] Date : 14/04/2022

Billed to : Name : Modi Housing Pvt. Ltd	Party GSTIN : 36AADCM5906D2Z0 Mode of Supply (Transportation)
Address Cheralapally Hyderabad	Place of Supply : silver oak villas P.O. No. : 87130
State Telangana Code 36	State Code : TELANGANA - 36 — Vehicle No. AP28TA7556

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone 3x2=6x834=5004	2515	5004	18.50	sft	92,574
2)	loading & unloading		5004	1.50	sft	7506
	SUMMIT SALES LLP INWARD No: 93365 Date: 14/4 Sign: R.R. DIST.					
	Way Bill No:- 161461464324					

Electronic Reference Number :	Total Taxable Value	1,00,080
Rupees in words One lakh five Thousand and Eighty four only	CGST @ 2.5 %	2502
	SGST @ 2.5 %	2502
BANK DETAILS Bank Name : ICICI BANK Account No. : 131805500546 IFSC Code : ICIC0001318 Branch : Kapra	IGST @ – %	–
	(Subject to Reverse Charges)	–
	GRAND TOTAL	1,05,084

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

TAX INVOICE

CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & flooring Tiles

[illegible] No. 73, H.No. 4-40/[illegible] Nagaram Village [illegible]

GSTIN [illegible]

Invoice No. [illegible] Date: 14/04/2022

Billed to: Modi Housing Pvt Ltd

Cherlapally

Hyderabad

State: Telangana Code: 36

Party GSTIN: [illegible]

Vehicle No. AP28TA7556

S.No.	DESCRIPTION	HSN	QTY	RATE	UNIT	AMOUNT
1)	Tandoor stone 3x2=6x834=5004	2515	5004	18.50	sft	92574
2	[illegible]		5004	1.50	sft	7506

Way Bill No. [illegible]

Total Taxable	1,00,080
CGST 2.5%	2502
SGST 2.5%	2502
IGST	—
GRAND TOTAL	1,05,084

Rupees in words: One lakh five thousand and eighty four only

BANK DETAILS

Bank Name: [illegible]

Account No.: [illegible]

IFSC Code: [illegible]

For RAJADHANI TILES COMPANY

Receiver's Signature with seal

Purchase Order

 07-04-2022 11:57:41

87130
04.04.22 1:33:42

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details

Rajadhani Tiles Company	**Doc No**	87130	185170
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	07-04-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-09-2021	
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	8525 - Stone - other - Tandoor Stone - other - sft *3'0 x 2'0 - 833 nos - 35 to 40mm thick rough*	5,000.00	18.50	0.00	5.00	97,125.00
			Total Order Value . . .			**97,125.00**

Rupees : Ninty Seven Thousand One Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	All items machine cut, 35 to 40mm thickness.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	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 Villa set back purpose. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
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 MDs APPROVAL

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

APPROVED BY
09 APR 2022
SOHAM MODI
MANAGING DIRECTOR

7/4/22

For *Modi Housing Pvt.Ltd*
Authorised Signatory

Name : 07/04/2022

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi housing pvt.ltd	Date:	01-04-2022
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185170
Material required before date: urgent		ID No.	75201

No	Description	Size	Quantity	Units	Inward Number	Date
1	Tandoor stones	3x2	5000	Sft		
	87130					

Remarks: - for Villa set back purpose			APPROVED BY
Prepared By	K.Tulasi Rani	Approved by	06 APR 2022
Sign.& Date	01-04-2022	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

For MDs APPROVAL

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

T.D Murty
4/4/22

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Modi Housing P.Vt LTD.
Silver Oak Villas

No.: 116
Date: 11/4/22
Order No.: 87130
Vehicle No. AP28T A7556

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	TARPOOR Stone			
	3x2=6×742=4452			
	742 Pices.			
		4452 Sft		
	BCL 11/4/22			
	105972 11/4/22			
			TOTAL	

SUMMIT SALES LLP
IN WARD
No: 29230
Date: 16/4
Sign:
R.R. DIST.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Modi Housing Pvt. Ltd
Silver oaks villas III
Cheriyal (Deliver)

No: 115
Date: 09/04/2022
Order No.: 87130
Vehicle No. AP28 TA 7556

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor stone	552		
		SFt		
	3×2=6×92			
	552 SFt			
	INWARD WITH TIME			
	Inward No: 305 Dt: 11/4/22			
	MRN No: 105975 Dt: 11/4/22			
	Received by:			
				INWARD No: 9923 Date: 16/4 Sign:
			TOTAL	

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature