PURCHASE DIVISION

Advice for approval for credit to supplier

(e)

Date:	16/4/22	Prepared by	Manoj	Serial no.	3180
Supplier name	Rajdhani Tiles company			HO inward no.	
Firm/Company	MHPL	Project	SOV	HO received date	
PO/WO date	15/3/22	PO/WO No.	86410	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	005	14/4/22	1,07,100/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	99,067.50/-

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

MRN nos.:	105974 & 105980	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B – Other Credits : Transportation charges	8032/-
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,07,100/-
Amount E – PO / WO value:	99,067.50/-
Amount F – Difference (A – E).	–

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:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	16/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED 18 APR 2022 MINISH PARIKH MANAGER PROCUREMENT

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. 005   Date : 14/04/2022

Billed to : Name : Modi Housing Pvt. Ltd Address : Silver oak villas Hyderabad State : Telangana Code : 36	Party GSTIN : 36AADCM5906D2Z0 Mode of Supply (Transportation) Place of Supply : Silver oak (Cherlapalli) P.O. No. : 86410 State Code : TELANGANA - 36 Vehicle No. AP.28.TA7556

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone 3x2 = 6 x 850 = 5100	2515	5100	18.50	SFt	94,350
2)	loading & unloading		5100	1.50	SFt	7650
	Way Bill No:- 161461460319					

SUMMIT SALES LLP
INWARD
No: 93363
Date: 14/4
Sign:
R.R. DIST.

Electronic Reference Number : One lack, seven thousand	Total Taxable Value	1,02,000
Rupees in words One Hundred	CGST @ 2.5 %	2550
	SGST @ 2.5 %	2550
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	1,07,100

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

TAX INVOICE

CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

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

Plot No. 7[illegible], H. No. 4-40/[illegible], Nagaram Village, Keesara M[illegible], [illegible] Dist - 500 083.

Ph: 9848525411 / [illegible]

GSTIN : 36[illegible]

Invoice No.: [illegible] Date: [illegible]

Name: Modi Housing Pvt Ltd	Party GSTIN: 36AADCM5961P1Z0
Address: Silver oak villas, Hyderabad	Place of Supply: Silver oak (Pocharam)
	P.O. No.: 26410
State: Telangana Code: 36	State Code: TELANGANA-36
	Vehicle No: AP[illegible]

S.No.	DESCRIPTION	HSN/SAC	QTY	RATE	UNIT PRICE	AMOUNT Rs.
1)	Tandoor stone 3x2 = 6 x 850 = 5100	2515	5100	18.50	SFT	94,350
2)	Loading & unloading		5100	1.50	SFT	7,650
	Way bill no:- 161461460317					

Total Taxable	1,02,000
CGST @ 2.5%	2,550
SGST @ 2.5%	2,550
GRAND TOTAL	1,07,100

Rupees in words: [illegible]

BANK DETAILS

Bank Name: ICICI Bank

Account No.: 131805000[illegible]

IFSC Code: ICIC0001318

Branch: [illegible]

For RAJADHANI TILES COMPANY

1. Interest @ 18% will be strictly charged [illegible]
2. [illegible] responsible for [illegible]
3. No return [illegible]
4. All disputes subject to [illegible] jurisdiction.

SUMMIT SALES LLP R.R. DIST. INWARD No.: [illegible] Date: [illegible] Sign:

Receiver's Signature with Seal

Purchase Order

 15-03-2022 11:15:32

86410
28.02.22 2:52:30

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**	86410	185161
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	15-03-2022	
	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 - 850nos - 35 to 40mm thick rough*	5,100.00	18.50	0.00	5.00	99,067.50
					Total Order Value . . .	**99,067.50**

Rupees : Ninty Nine Thousand Sixty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	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 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 V.no. 101 to 110 footpath flooring 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 *Modi Housing Pvt.Ltd*

Authorised Signatory

15/03/2022

Name :

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name :

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III			Date:	14-03-2022		
Site & Phase :	Silver Oak Villas-III			Time:	10.00		
Supplier				Req. No.	185161		
Material required before date:				ID No.	74628		

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor Stone	3' X 2'	850	Nos		
2						
3						
4	86410					
5						
6						
7			13 MAR 2022			
8						
9						
10						

Remarks: - For V.no:- 101 to 110 Villa foot path flooring work purpose.

Prepared By	K.PURSHOTHAM	Approved by	
Sign.& Date	14-03-2022	Sign. & Date	

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

✆ : 98485254?
: 888556149

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 oak Phase III)
(D Uvan)

No. 113
Date: 06/04/2022
Order No. 36410
Vehicle No. AP 28 TA 7?5?

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps
1)	Shahbad Stone	2082		
		SFt		
	3x2=6x347			
	2082 SFt			
			TOTAL	

INWARD ...
Inward No. 304 11/4/22
... 105974 11/4/22
Received ...

SUMMIT SALES LLP
IN WARD
No: 79231
Date: 16/4
Sign:
R.R. DIST.

Goods once sold will not be taken back

☎ : 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 Oak Phase III
(Villa)

No. 111
Date 09/04/22
Order No. 86410
Vehicle No. AP 28 TA 7556

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		3018		
1)	Shabad stone	Sft.		
	3×2=6×503			
	3018 Sft.			
	303	11/4/22		
	105972	11/4/22		
	MHPL-SOV-PH-III			
			TOTAL	

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 79232
Date: 1/9
Sign:

Goods once sold will not be taken back