

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 22/4/22		Prepared by: Manjha		Serial no. 3390	
Supplier name: Rajachari Tiles Company		Project: Sov		HO inward no.	
Firm/Company: Sovrup		PO/WO No. 87131		HO received date	
PO/WO date: 7/4/22		Scan ID.			
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	008	21/4/22	1,26,000/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				116,550/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 106349		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				9450/-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				1,26,000/-	
Amount E - PO / WO value:				116,550/-	
Amount F - Difference (A - E).				-	
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment due date		2/5/22			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:	Manjha				
Date	22/4/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 APR 2022

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 weightment 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 : Rajasthan 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.

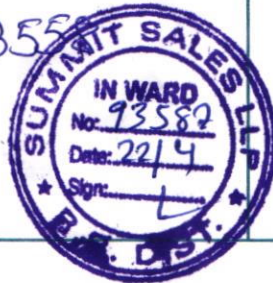
GSTIN : 36AAPPU3108E1ZM

Invoice No. ~~No 0008~~ **No 0008**

Date : 9/04/2022

Billed to :
Name : Silver oak villas UP
Address : cheralafally
Hyderabad
State : Telangana Code : 36Party GSTIN : 36ADBFS3288A2Z7
Mode of Supply (Transportation)
Place of Supply : Silver oak villas
P.O. No. : 87131
State Code : TELANGANA - 36Vehicle No.
AP28TA7556

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone	9515	6000	18.50	SFT.	1,11,000
2)	cerobading		6000	1.50	SFT.	9000
way Blu NO:- 18146449355						



Electronic Reference Number :

Total Taxable Value 1,20,000

Rupees in words one lakh twenty six thousand only

CGST @ 25 % 3,000

SGST @ 2.5 % 3,000

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 1,26,000

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

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07-04-2022 11:57:41



87131

04.04.22 1:33:42

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

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	87131	184064
Doc Date	07-04-2022	
Quote No	Nil	
Quote Date	18-09-2021	
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 3'0 x 2'0 - 1000 nos - 35 to 40mm thick rough	6,000.00	18.50	0.00	5.00	116,550.00
Total Order Value . . .					116,550.00

Rupees : One Lakh(s) Sixteen Thousand Five Hundred Fifty 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

Penalty 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. Idng & 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 SLLP stock
- Other

Handwritten signature
7/4/22



For **Silver Oak Villas LLP**

Authorised Signatory

Name : _____

Handwritten signature
07/04/2022

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		01-04-2022	
Site & Phase :		Silver Oak Villas-III		Time:		02:45	
Supplier				Req. No.		184064	
Material required before date:			urgent		ID No.		75228
No	Description	Size	Quantity	Units	Inward Number	Date	
1	Tandoor stones	3'x2'	1000	Nos			
Remarks: - for Villa set back purpose							
Prepared By		K. Tulasi Rani		Approved by			
Sign. & Date		01-04-2022		Sign. & Date			

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

APPROVED BY

06 APR 2022

SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- High Value/quantity beyond limits.
- Pq/Req. processed-post approval.
- Approval for technical details/clarification.
- Borrowing against stock
- Other

T. O. Mistry

4/4/22

