7302

PURCHASE DIVISION
Advice for approval for credit to supplier

6282 B

Date:	20/8/22	Prepared by	Tlomew	Serial no.	0. 7896
Supplier name	Rajadhani Tiles Company			HO inward no.	7380
Firm/Company	MRPLNP	Project	NGH	HO received date	
PO/WO date	6/8/22	PO/WO No.	90764	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	035	16/8/22	61,009/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount A – Bills total (Excluding Transport & Hamali Charges):				54,230/-

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

MRN nos.:	110763	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges Unloading,	6779/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	61,009/-
Amount E – PO / WO value:	54,230/-
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	
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Tlomew				
Sign:	Tlomew				
Date	20/8/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED
22 AUG 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.

No 0 3 5 [illegible]
Invoice No.

GSTIN : 36AAPPU3108E1ZM

Date : 16/08/2022

Billed to :	
Name : Modi Realty Pocharam LLP	Party GSTIN : 36ABIFM1836H1Z7
	Mode of Supply (Transportation)
Address Pocharam	Place of Supply : Pocharam
Hyderabad	P.O. No. : 90764
State Telangana Code 36	State Code : **TELANGANA - 36**
	Vehicle No. AP28TA 7556

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough stone 2x2=4x807 = 3228 sft	2515	3228	16	sft	51,648
2)	unloading		3228	2	sft	6456
	Way Bill No 121513611834					

Electronic Reference Number :	Total Taxable Value	58,104
Rupees in words Sixty one Thousand and Nine Rupees only	CGST @ 2.5 %	1452.6
	SGST @ 2.5 %	1452.6
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	61,009

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.

SUMADHI SALES LLP
IN WARD
No: 97843
Date: 16/8/22
Sign:
R.R. DIST.

For RAJADHANI TILES COMPANY

Receiver's Signature with Seal

9848525411
8885561492

TAX INVOICE

CASH / CREDIT

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. [illegible] Date : 16/08/2022

Billed to :

Name : Modi Realty Pocharam LLP

Address : Pocharam
Hyderabad

State : Telangana Code : 36

Party GSTIN : 36ABIFM2536H1Z3

Mode of Supply (Transportation)

Place of Supply : Pocharam

P.O. No. : 10764

State Code : TELANGANA - 36

Vehicle No. AP28TA 7556

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough Stone 9x8=4x807 - 3228 sft	2515	3228	16	sft	51,648
2)	Unloading		3228	2	sft	6456
	Way Bill No 121513611834					

Electronic Reference Number :

Rupees in words : Sixty one Thousand and Nine Rupees only

Total Taxable Value	58,104
CGST @ 2.5 %	1452.6
SGST @ 2.5 %	1452.6
IGST @ ___ %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	61,009

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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

Purchase Order

 06-08-2022 16:01:01

90764
29.07.22 12:09:35

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad
G S T No. : 36ABIFM1836H1Z7

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	90764	182087
Doc Date	06-08-2022	
Quote No	Nil	
Quote Date	21-04-2022	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	683600 - BUIL-Building Material - Tandoor Rough Stone--- 600X600MM - Sqm *2' x 2' x 35 to 40mm thick - Rough (807 Nos)*	3,228.00	16.00	0.00	5.00	54,230.40
					Total Order Value . . .	**54,230.40**

Rupees : Fifty Four Thousand Two Hundred Thirty and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items machine cut, 35mm thickness.
Payment Terms	50% as advance and balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Nilgiri Heights pocharam Phone. .9849497484
Penality For Delay	Nil
Transportation	Extra.
Warranty	Ni
Advance Paid	Rs. 27,115/- to be pay vide cheque no. ,dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Labour quarters 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
08 AUG 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Realty Pocharam LLP*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Date : __/__/____

Requisition Form						
Company Name:	MRPLLP	Date:	04-08-2022			
Site & Phase :	NGH	Time:	14:30			
Flat/Block no.	Labour Quarters Flooring purpose					
Supplier:		Req. No.	182087			
Material required before date:	08-08-2022	ID No.	78686			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL6836-Building Material-Tandoor Rough Stone---600X600MM-Sqm	300		300		
2						
3	90764					
4						
5						
6						
7						
8						
9						
10						
Remarks:	For Labour Quarters Flooring purpose					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Vijay Raj		APPROVED			APPROVED BY
Approved By:			0 8 AUG 2022			08 AUG 2022
Sign & Date:	04-08-2022		P. PRABHAKAR Sr. MANAGER PURCHASE			SOHAM MODI MANAGING DIRECTOR

$300 \times 10.76 = \frac{3228}{4} = 807$

10.76

100.76

✆: 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. MODi Realty LLP
POCHARAM

No.: 302
Date: 13/8/22
Order No.: 90764
Vehicle No. AP28TA 1556

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	TANDOOR			
	Stone Red			
	2x2= 4			
	807 NO	3228	8	
	SUMMIT SALES LLP INWARD No: 82082 Date: 20/8/22 Sign: R.R. DIST			
	INWARD Inward No: 11589 Dt: 13/08/22	3228		
	MKT No: 110763 Dt: 17/08/22			
	Received By: Sign:			
	NILGIRI HEIGHTS			
			TOTAL	

Goods once sold will not be taken back

Thank you E. & O.E. Signature