

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 24/8/22		Prepared by: Venu		Serial no. : 7400	
Supplier name: Rajadham Tiles Company		HO inward no.			
Firm/Company: SOV LLP		Project:		HO received date:	
PO/WO date: 04/8/22		PO/WO No. : 90740		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	034	16/8/22	85050200	☒ Yes ☐ No
2.			/	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
5.				

Amount A – Bills total (Excluding Transport & Hamali Charges):		75,600200
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: 110542	Proof of delivery matches MRN	☒ Yes ☐ No

Amount B –Other Credits : Transportation charges	9450200
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	85050200
Amount E – PO / WO value:	75600200
Amount F – Difference (A – E):	9450200

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	29/8/22

Remarks: Final B.Y	
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Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		Venu			
Date		24/8/22			
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 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.

No 037184

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 16/08/2022

Billed to :

Name : Silver oak villas up

Party GSTIN : 36ADBF3288A2Z7

Mode of Supply (Transportation)

Address : Cheralpally

Place of Supply : Silver oak (Cheralpally)

Hyderabad

P.O. No. : 90740

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 Rough Stone 2x2=4x1125=4500sqft	2515	4500	16	SFT	72,000
2)	unloading way Bill No 181513601354		4500	2	SFT	9000

Electronic Reference Number :

Total Taxable Value 81,000

 Rupees in words : Eighty Five Thousand and
 Fifty rupees only

CGST @ 2.5 % 2025

SGST @ 2.5 % 2025

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 85,050

- Interest @ 18% will be strictly charged extra of bills are not paid within days.
- 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**

No. 97842

Date: 16/8/22

Sign: L

Receiver's Signature with Seal



Purchase Order

Page(s) 1 Of 1

04-08-2022 17:09:22

Orig



90740

29.07.22 12:09:35

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	90740	184475
Doc Date	04-08-2022	
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 (1125 Nos)	4,500.00	16.00	0.00	5.00	75,600.00
Total Order Value . . .					75,600.00

Rupees : Seventy Five Thousand Six Hundred 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** 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** Rs. 37,800/- 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 V.no 137 to 157 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

APPROVED BY**06 AUG 2022****SOHAM MODI**
MANAGING DIRECTORFor **Silver Oak Villas LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ____/____/____

Contact - -

Requisition Form							
Company Name:		Silver Oak Villas		Date:		03-08-2022	
Site & Phase:		SOV-III		Time:		3:30	
Flat/Block no.		Commercial Complex					
Supplier:				Req. No.		184475	
Material required before date:		Urgent		ID No.		78605	
S No		Item		Qty required		Qty available at site	
0		BUIL 6836-Building Material-Tandoor Rough Stone---600X600MM-Sqm		400 sq.m		0 400 sq.m	
2							
3							
4							
5		90750 m.sol					
6							
7							
8							
9							
10							
Remarks:		For Villa no. 137 to 157 parking area flooring purpose					
Prepared By:		Engineer		Project Manager		MD	
K. Tulasi Rani							
Approved By:							
Sign & Date:							

APPROVED
04 AUG 2022
F. P. BHASKAR
Sr. Manager PURCHASE



RAJADHANI TILES COMPANY
Plot No. 6, Lakshmi Nagar, Gurgaon, Haryana
Rampalli, Gurgaon, Haryana

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

9848525411

: 8885581492

Ms. Silver oak villas
Cherlsey

No. : 124

Date: 09/08/2022

Order No. : 90740

Vehicle No. AP28TA7556

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature _____