PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	Cmohammad	Serial no.	8005
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26/08/22	PO/WO No.	91154	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	191	30/08/22	12744/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,244/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	

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

Amount B –Other Credits : Transportation charges + loading & unloading	1500/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12744/-
Amount E – PO / WO value:	9765/-
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	12/09/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	chand Mohammad				
Sign:	Cmohammad				
Date	08/09/22				
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 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 041[redacted] 191

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 30/08/2022

Billed to : Name : Modi Reality Mallapur LLP Address Mallapur Hyderabad State Telangana Code 36	Party GSTIN : 36AABFM1H59R1ZP Mode of Supply (Transportation) Place of Supply : Gulmohar P.O. No. : 91154 State Code : **TELANGANA - 36** Vehicle No. TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite Rough	6802	100	93	SFt	9300
2)	Loading & unloading		100	3	SFt	300
3)	Transport					1200

SUMMIT SALES LLP
INWARD
No: 98520
Date: 01/9/22
Sign:
R.R. DIST.

Electronic Reference Number :	Total Taxable Value	10,800
Rupees in words Twelve Thousand Seven Hundred and Fourty Four only	CGST @ 9 %	972
	SGST @ 9 %	972
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	12,744

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

Purchase Order

 26-08-2022 11:20:20

91154
17.08.22 12:41:54

py

From Company :	**Modi Reality Mallapur LLP** 5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba G S T No. : 36AAEFM1459R1ZP

Supplier Details			
Rajadhani Tiles Company	**Doc No**	91154	193680
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	26-08-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	20-08-2022	
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	365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - Sft *Rough Granite*	100.00	93.00	0.00	5.00	9,765.00
					Total Order Value . . .	**9,765.00**

Rupees : Nine Thousand Seven Hundred Sixty Five Only.

Terms and Conditions :-

Specification /	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Amphitheatre for B-Block stair case (Rough Granite) Purpose
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
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.'

Mo

For *Modi Reality Mallapur LLP*

Authorised Signatory

Name : Venu 21/8

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	08/09/22	Prepared by	C.mohammad	Serial no.	8005
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	SSLLP	Project	SHLLP	HO received date	
PO/WO date	26/08/22	PO/WO No.	91154	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	191	30/08/22	12744/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	11,244/-
Proof of delivery by way of: ☑ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.:	Proof of delivery matches MRN □ Yes □ No
Amount B –Other Credits : Transportation charges + loading & unloading	1500/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12744/-
Amount E – PO / WO value:	9765/-
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	12/09/22
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	chand Mohammad				
Sign:	C.mohammad				
Date	08/09/22				
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 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.

Requisition Form						
Company Name:	MRM LLP	Date:	18.08.22			
Site & Phase :	GMR	Time:	4:30			
Flat/Block no.	B block stair case					
Supplier:		Req. No.	193680			
Material required before date		ID No.				
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL3655-Building Material-Tan Brown Granite---975WX2850LX19MM-Sft	100	0	100		
2	CHEM6269-Chemical-Adhesive set--Cera --Kgs	3	0	3		
3	CHEM5153-Chemical-Jantha Paste-Epoxy--Bharat Polymers-400gms-Nos	3	0	3		
4	CHEM4746-Chemical-Araldite---450gms-Nos	2	0	2		
5						
6						
7						
8						
9						
10						
Remarks:	For b block stair case(Rough granite) work purpose at 101 and 108 between area.					
	Engineer	Project Manager		Purchase		MD
Prepared By:	Raja Shekar					
Approved By:						
Sign & Date:						

APPROVED BY
M. RAM PRASAD (GMR)
Project Manager

APPROVED
29 AUG 2022
P. VENKATESHWARLU
MANAGER PURCHASE