PURCHASE DIVISION

Advice for approval for credit to supplier

(2)

Date:	11/10/22	Prepared by	Manoj	Serial no.	9235
Supplier name	Rajadhani Tiles company			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	23/9/22	PO/WO No.	92234	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	046	6/10/22	16,543/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	14,913/-
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	+630/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	16,543/-
Amount E – PO / WO value:	14,913/-
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	17/10/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj	Venu			
Sign:	Manoj	[signature]			
Date	11/10/22	APPROVED 12 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
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.

Invoice No. 046 [redacted]

GSTIN : 36AAPPU3108E1ZM

Date : 06/10/2022

Billed to :	
Name : Modi Properties Pvt. Ltd	Party GSTIN : 36AABCM4761E1ZM
Address Mallapur Hyderabad	Mode of Supply (Transportation)
	Place of Supply : May Flower Platinum
	P.O. No. : 92234
State Telangana Code 36	State Code : TELANGANA - 36
	Vehicle No. TS 08 UE 4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 2x2=4 x 216 = 864	2515	864	16.50	SFt	11,664
2)	loading + unloading		864	3	SFt	2592
3)	Transport					1500

SUMMIT SALES LLP
IN WARD
No: 160032
Date: 7/10/22
Sign:
R.R. DIST.

Electronic Reference Number :

Rupees in words Sixteen Thousand Five Hundred and fourty Three only

Total Taxable Value	15,756
CGST @ 2.5 %	393.9
SGST @ 2.5 %	393.9
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	16,543

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

 24-09-2022 15:11:00

92234
16.09.22 3:01:07

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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**	92234	178767
	Doc Date	23-09-2022	
	Quote No	Nil	
	Quote Date	23-09-2022	
	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	80.00	177.54	0.00	5.00	14,913.36
					Total Order Value . . .	**14,913.36**

Rupees : Fourteen Thousand Nine Hundred Thirteen and Paise Thirty Six 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	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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 Pump Store room purpose
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.'

Mori

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Venu 28/09/22

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Date : __/__/____

Requisition Form

Company Name	MPI		
Site & Phase	May Flower Platinum	Date:	22-09-2022
Unit No /Block No	Towards pump store room use purpose	Time	
Supplier			
Material required before date		Req. No	178767
	22-09-2022	ID No	79974

S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL6836-Building Material-Tandoor Rough Stone---600X600MM-Sqm	80	0	80		
2						
3	215 Nos 861 Sft					
4	per No. 16.50					
5						
6						
7						
8						
9						
10	92234 5 4.15 12844					

Remarks

	Engineer	Project Manager	Purchase	MD
Prepared By:	K Narender Reddy			
Approved By				
Sign & Date		22/9/2022		

APPROVED
24 SEP 2022
P. VENKATESHWARLU
MANAGER PURCHASE

©: 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 PROPARTIES PVT LTD mallepur

No. : 270

Date : 28/9/22

PO Order No. : 92234

Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	TANDOR stone				
	2x2 = 4'			148767	
	216 Pcs	864 SFT			
		864:00 SFT			
			TOTAL		

INWARD
Inward No: 20251 Dt: 28/9/22
MRN No: 112861 Dt: 29/9/22
Received By: Sign
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

SUMMIT SALES LLP
INWARD
No: 83430
Date: 1/10/22
Sign:
R.R. DIST.