

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date: 11/10/22		Prepared by: [Signature]		Serial no. 9235	
Supplier name: Rajadham's Tiles company		Project: MPL		HO inward no.	
Firm/Company: MPL		PO/WO No. 92234		HO received date	
PO/WO date: 23/10/22		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
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Amount B – Other Credits : Transportation charges 1630/-

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:	[Signature]	[Signature]			
Sign:	[Signature]	[Signature]			
Date:	11/10/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

APPROVED

12 OCT 2022

P. VENKATESHWARLU

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

C : 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. 046
Invoice No.

GSTIN : 36AAPPU3108E1ZM

Date : 06/10/2022

Billed to :

Name : Madi Properties Pvt. Ltd.

Address : Mallepur

Hyderabad

State : Telangana Code : 36

Party GSTIN : 36AABCMH761E1ZM
Mode of Supply (Transportation)

Place of Supply : May Flower Platinum

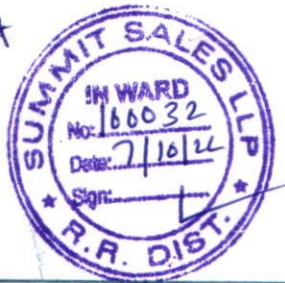
P.O. No. : 92234

State Code : TELANGANA - 36

Vehicle No.

TS 080E4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 2x2=4x216=	2515	864	16.50	SPT	11,664
	864					
2)	loading + unloading		864	3	SPT	2592
3)	Transport					1500



Electronic Reference Number :

Total Taxable Value 15,756

Rupees in words Sixteen Thousand Five
Hundred and forty three only

CGST @ 2.5 % 393.9

SGST @ 2.5 % 393.9

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 16,543

- 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

Page(s) 1 Of 1

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
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 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.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

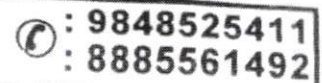
For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ____/____/____

APPROVED
24 SEP 2022
D. VENKATESHWARLU
MANAGER PURCHASE



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

No. : 281270
Date : 28/9/22
PO
Order No. : 92234
Vehicle No. : TS 08064885

Goods once sold will not be taken back

E. & O.E.

Signature

