

PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	27/10/22	Prepared by	Asha Jyothi	Serial no.	9847
Supplier name	Rajadhami Tiles Company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	22/08/22	PO/WO No.	91207	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	190	30/8/22	11,135/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				

Amount A-Bills total (Excluding Transport & Hamali Charges): 11,135/-

MRN nos.:	111220	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B - Other Credits : Transportation charges -

Amount C - Other Debits : -

Amount D (D=A+B-C) - Amount to be credited to the supplier: 11,135/-

Amount E - PO / WO value: 8,316/-

Amount F - Difference (A - E): 2,819/-

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	31/10/22
Remarks:	Past bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Asha Jyothi	P. Prabhakar			
Sign:	Asha	P. Prabhakar			
Date	27 OCT 2022				
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. 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 & GRANITEDealers 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 040190

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 30/08/2022

Billed to :

Name : Modi Reality Mallapur up

Party GSTIN : 36AAEFMI459R12P
Mode of Supply (Transportation)Address : Mallapur
Hyderabad

Place of Supply : Gulmohar

State : Telangana Code : 36

P.O. No. : 91207

State Code : TELANGANA - 36

Vehicle No.

TS080E4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough Stone 2x2=4x124=495	9515	495	16	SFT	7,920
2)	loading & unloading		495	3	SFT	1485
3)	Transport					1200



Electronic Reference Number :

Rupees in words Eleven Thousand one
Hundred and Thirty Five only

Total Taxable Value 10,605

CGST @ 2.5 % 265.125

SGST @ 2.5 % 265.125

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 11,135

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- 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**

4m

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

22-08-2022 15:05:35

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



91207

17.08.22 12:59:50

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	91207	193658
Doc Date	22-08-2022	
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 (124Nos)	495.00	16.00	0.00	5.00	8,316.00
Total Order Value . . .					8,316.00

Rupees : Eight Thousand Three Hundred Sixteen 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 Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

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 Transformer area stone laying 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.'

PART DELIVERY DETAILS			
S no.	Bill No.	Bill Dt.	Amount
1.	190	30/08/22	11,135/-
2.			
3.			
4.			
5.			

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name : U.S. Mishra 24/8

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name: MRM LLP

Site & Phase: GMR

Flat/Block no:

Supplier: Require for stone laying at transformer area

Material required before date: Urgent

Date: 16.08.22

Time: 1:30

Req. No.: 193658

ID No.: 78913

Qty required at site Qty available Order Qty Inward No Inward Date

46

46

BUIL6836-Building Material-Tandoor Rough Stone--600X600MM-5qm

500

21/207

Remarks: Required for transformer area stone laying purpose.

Engineer

Prepared By: sultan ali

Approved By:

Sign & Date:

Project

Purchase

MD

APPROVED BY

APPROVED

16 AUG 2022

APPROVED

M. RAM PRASAD, G.M. R.D.P. VENKATESHWARU
Project Manager

P. VENKATESHWARU
MANAGER PURCHASE

