

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:		10/11/22		Prepared by		Deepa		Serial no.		10352	
Supplier name		Rajadhami files company						HO inward no.			
Firm/Company		MPP1		Project		MPP1		HO received date			
PO/WO date		18/10/22		PO/WO No.		93070		Scan ID.			
Sl no.	Bill no.			Bill date			Bill amount			Original attached	
1.	52			29/10/22			21231/-			☐ Yes ☐ No	
2.							1			☐ Yes ☐ No	
3.										☐ Yes ☐ No	
4.										☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):									15,840/-		
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:		113107					Proof of delivery matches MRN		☐ Yes ☐ No		
Amount B – Other Credits : Transportation charges							1500 + 2880 + 18/-			5,168/-	
Amount C – Other Debits :										-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:										21231/-	
Amount E – PO / WO value:										16,778/-	
Amount F – Difference (A – E):										4,453/-	
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				14/11/22							
Remarks:				final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:		Deepa		Vandana							
Sign:											
Date		10/11/22									
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 : 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.

52**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date: 29/10/2022

Billed to :

Name: Modi Properties Pvt. Ltd

Party GSTIN : 36AABCMH761E1ZM

Mode of Supply (Transportation)

Address: Malapur
Hyderabad

Place of Supply : may flower

State: Telangana Code: 36

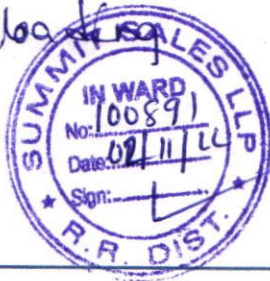
P.O. No. : 93070

Vehicle No.

State Code : TELANGANA - 36

TS080F4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandur Rough stone 2x2=4x240 960 sft	2515	960	16.50	sft	15,840
2)	Transport					1500
3)	loading & unloading		960	3	sft	2880



Electronic Reference Number :

Total Taxable Value

20,220

Rupees in words: Twenty one Thousand two
Hundred and Thirty one only

CGST @ 2.5 %

505.5

SGST @ 2.5 %

505.5

IGST @ - %

-

(Subject to Reverse Charges)

-

GRAND TOTAL

21,231

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**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

18-10-2022 13:42:44

C

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



18.10.22 2:23:35

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	93070	178795
Doc Date	18-10-2022	
Quote No	Nil	
Quote Date	18-10-2022	
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	90.00	177.54	0.00	5.00	16,777.53
Total Order Value . . .					16,777.53

Rupees : Sixteen Thousand Seven Hundred Seventy Seven and Paise Fifty Three 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 Pumps 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

Neeraj
20/10/22

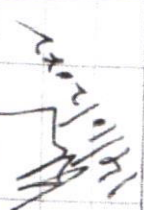
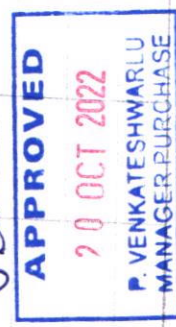
Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name		MPPL	Date:	14.10.22			
Site & Phase		Mayflower platinum			Time:	16:30			
Unit No /Block No					Req. No.	178795			
Supplier:					ID No.	80610			
Material required before date:		18.10.22			Qty required	90	Qty available at site	0	Order Qty
S No		Item						Inward No	Inward Date
1	BUTL6836-Building Material-Tandoor Rough Stone---		600X600MM-Sqm	(shabad stone)					
2									
3									
4									
5									
6									
7									
8									
9									
10									
Remarks:		Towards Pumps store room use purpose							
Prepared By:		Engineer			Project Manager		MD		
Approved By:		N Subhash							
Sign & Date		K Narender reddy							



RAJADHANI TILES COMPANY

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

☎ : 9848525411
☎ : 8885561492

M/s. Modi properties pvt. Ltd.
Mallapur

No. : 157
Date : 26/10/22

Order No. : 93070

Vehicle No. : TS20T4072

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
11.	Tandur ruff				
	2 X 2 = 4				
	242 pieces	968	SP/1		
INWARD Inward No: 20316 Dt: 26/10/22 MRN No: 113107 Dt: 26/10/22 Received By: Sign: [Signature] MODI PROPERTIES PVT. LTD. SY.No. 82/1.					
			TOTAL		

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

