PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	10/11/22	Prepared by	Deepa	Serial no.	10352
Supplier name	Rajadhani tiles company			HO inward no.	
Firm/Company	MPPI	Project	MPI	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	21,231/-	□ Yes □ No
2.				□ 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:	21,231/-
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	Venkanna			
Sign:	[signature]	[signature]			
Date	10/11/22	APPROVED 10 NOV 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

B. VENKANNA ESHWARIAH
MANAGER PURCHASE

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. 52 **GSTIN : 36AAPPU3108E1ZM** Date : 29/10/2022

Billed to : Name : Modi Properties Pvt. Ltd	Party GSTIN : 36AABCM4761E1ZM
Address : Mallapur Hyderabad	Mode of Supply (Transportation)
	Place of Supply : may flower
	P.O. No. : 93070
State : Telangana Code : 36	State Code : **TELANGANA - 36** Vehicle No. TS08UF4885

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10089 Date: 02/11/22 Sign:

Electronic Reference Number :	
Total Taxable Value	20,220
CGST @ 2.5 %	505.5
SGST @ 2.5 %	505.5
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	21,231

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

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

 18-10-2022 13:42:44 C

93070
18.10.22 2:23:35

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	**Doc No**	93070	178795
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	18-10-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-10-2022	
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	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
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 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

Name : ______

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ______

Date : __/__/____

Requisition Form						
Company Name:	MPPL	Date:	14.10.22			
Site & Phase :	Mayflower platinum	Time:	16:30			
Unit No /Block No:						
Supplier:		Req. No.	178795			
Material required before date:	18.10.22	ID No.	80610			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL6836-Building Material-Tandoor Rough Stone---600X600MM-Sqm (Shabad stone)	90	0	90		
2						
3						
4						
5						
6	93070					
7						
8						
9						
10						
Remarks:	Towards Pumps store room use purpose					
	Engineer	Project Manager	Purchase		MD	
Prepared By:	N.Subhash		Veeru			
Approved By:	K Narender reddy	14/10/2022	APPROVED 20 OCT 2022 P. VENKATESHWARLU MANAGER PURCHASE			
Sign & Date:						

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Modi properties pvt. ltd
Mallapur

No.: 157
Date: 26/10/22
Order No.: 93070
Vehicle No. TS20T4073

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Tandur tuff				
	2X2=4				
	242 pieces	968	Sft		
			TOTAL		

INWARD
Inward No: 20316 Dt: 26/10/22
MRN No: 113107 Dt: 28/10/22
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. 84106
Date: 10/11/24
Sign:
R.R. DIST.