

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date: 18-11-22		Prepared by: Venkatesh		Serial no. 10614	
Supplier name: Rajadhami Tiles Company		HO inward no.			
Firm/Company: MRM LLP		Project: GMR		HO received date	
PO/WO date: 17-10-22		PO/WO No. 93029		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	53	1-11-22	52,493/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			52,493/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 113033	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			—
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			52,493/-
Amount E – PO / WO value:			41,758/-
Amount F – Difference (A – E):			10,735
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		28-11-22	
Remarks: Final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venka			
Sign:					
Date		18 NOV 2022			
Approval limit	Upto 20k	Above 20k P. VENKATESHWARLU MANAGER PURCHASE	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.

GSTIN : 36AAPPU3108E1ZMInvoice No. **53**Date : **1/11/22**

Billed to :

Name : **Moti Reality Mallapur UP**Party GSTIN : **36AABFM1459R1ZP**

Mode of Supply (Transportation)

Address : **Mallapur
Hyderabad**Place of Supply : **Gulmohar**State : **Telangana** Code : **36**P.O. No. : **93029**

Vehicle No.

State Code : **TELANGANA - 36****AP22W6696**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough Stone	2515	2410.	1656	per sqft.	39,765.00
2)	Cadling marble Chis		2410	3.00		7230
3)	TRAN K way Blue No 191549354313					3000

Electronic Reference Number :

Total Taxable Value

49,995

Rupees in words

**Forty two thousand
four hundred ninety three**

CGST @ 2.5 %

1249

SGST @ 2.5 %

1249

IGST @ %

—

(Subject to Reverse Charges)

—**GRAND TOTAL****52,493.40****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 within days.
- 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.

**RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

18-10-2022 14:32:50



93029

18.10.22 2:23:35

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPJ3108E1ZM

9848525411

Doc No	93029	208057
Doc Date	17-10-2022	
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	224.00	177.54	0.00	5.00	41,757.41
Total Order Value . . .					41,757.41

Rupees : Fourty One Thousand Seven Hundred Fifty Seven and Paise Fourty One 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 _____, 8309938133

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 Amphithatre 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 Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form		Company Name: MRMLLP		Date: 14-10-2022	
Site & Phase: GMR				Time: 5:00	
Unit No./Block No. AMPITHEATRE					
Supplier:		Req. No. 208057			
Material required before date:		URGENT			
S No	Item	Qty required	Qty available at site	Order Qty	Inward No
1	BUIL 6836-Building Material-Tandoor Rough Stone---600X600MM-Sqm	224	0	224	
2					
3					
4					
5					
6					
7					
8					
9					
10					
Remarks:					
Engineer					
Prepared By:	Sufyan				
Approved By:					
Sign & Date:					

Project Manager

Purchase Manager

APPROVED

14.10.2022 8 NOV 2022

P. VENKATESHWARLU
MANAGER PURCHASE



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Invoice No. 53

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Billed to :

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Party GSTIN : 36AABFM1459R1ZP

Mode of Supply (Transportation)

Address : Mallapur

Place of Supply : Gul Mohar

Hyderabad

P.O. No. : 93029

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

AP22W6696

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3)	Chis					3000.00
	TRAN K					
	way Blr No					
	191549354313					

INWARD

REALTY MALLAPUR LLP

Ward No: 9739

MRN NO: 113083

20/11/22
21/11/22
22/11/22

Electronic Reference Number :

Rupees in words

Fifty two thousand
four hundred ninety three

Received By: [Signature]

Total Taxable Value

49,995

CGST @ 2.5 %

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SGST @ 2.5 %

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RAJADHANI TILES COMPANY

Authorised Signatory

For Rajadhani Tiles Company

Name : _____

Date : ____/____/____

