

PURCHASE DIVISION
Advice for approval for credit to supplier



Date:		2/12/22		Prepared by	Deepa	Serial no.	11082
Supplier name		Rajadhani Tiles Company				HO inward no.	
Firm/Company		MMRKLCP		Project	GHT	HO received date	
PO/WO date		4/11/22		PO/WO No.	93598	Scan ID.	
Sl no.	Bill no.		Bill date		Bill amount	Original attached	
1.	058		25/11/22		46,494/-	☒ Yes ☐ No	
2.						☐ Yes ☐ No	
3.						☐ Yes ☐ No	
4.						☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):						35,520/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report							
MRN nos.:	114146				Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges						5760 + 3000 + 5/-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						35,520/-	
Amount E – PO / WO value:						34,296/-	
Amount F – Difference (A – E):						1,776/-	
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				5/12/22			
Remarks: Final bill.							
Approved by	Purchase Officer	Purchase Manager	M D		Accountant	Accounts Manager	
Name:							
Sign:							
Date							
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.

058**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 25/11/2022

Billed to :

Name : Menka J Modi Realty Kowkur

Party GSTIN : 36ABL FM 7631 R123

Mode of Supply (Transportation)

Address : Kowkur
Hyderabad

Place of Supply : Kowkur

State : Telangana Code : 36

P.O. No. : 93598

Vehicle No.

State Code : TELANGANA - 36

AP2206696

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 3x2=6x320 1920Sft	9515	1920	18.50	Sft	35,520
2)	loading & unloading		1920	3	Sft	5760
3)	Trans Port					3000



Electronic Reference Number :

Total Taxable Value 44,280

Rupees in words Twenty Six Thousand

CGST @ 2.5% 1107

Four Hundred and Ninety Four only

SGST @ 2.5% 1107

BANK DETAILS

Bank Name : ICICI BANK

IGST @ — % —

Account No. : 131805500546

(Subject to Reverse Charges) —

IFSC Code : ICIC0001318

Branch : Kapra

GRAND TOTAL 46,494

- 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

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04-11-2022 5:16:16 PM

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93598

01.11.22 2:46:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-50001
G S T No. : 36ABLFM7631F1Z3

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	93598	142327
Doc Date	04-11-2022	
Quote No	Nil	
Quote Date	02-11-2022	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 3'x2'	1,920.00	18.50	0.00	5.00	37,296.00
Total Order Value . . .					37,296.00

Rupees : Thirty Seven Thousand Two Hundred Ninty Six Only.

Terms and Conditions :-

Specification /	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qty and specs. Above order for HT cable foot path inside laying work purpose .
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Contact - -

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		02-11-2022	
Site & Phase :		GHT		Time:		17.01	
Supplier				Req. No.		142327	
Material required before date:			04-11-2022		ID No.		81143
No	Description	Size	Quantity	Units	Inward No	Date	
1	SHABAD STONE(900 MM X 600 MM)	3' X 2'	320	Nos			
2		1850 X 5'					
3	93598						
4		6					
5		5000					
6			3442.2				
7							
8							
9							
10							
Remarks: - For GHT Site HT Cable foot path inside laying work purpose							
Prepared By		A Suresh		Approved by			
Sign. & Date		01-11-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



83818

8522

320x6
6'
1920

320
1,920sf = 51.65
Per sf = 18.50 + 1.50
320x10.76'



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Mehar Modi Realty Kowkur
Kowkur
950 223 2100

No. : **173**
Date : 21/11/2022
Order No. : 93598
Vehicle No. : AP 22W 6696

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature