PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/12/22	Prepared by	Venkatesh	Serial no.	11796
Supplier name	Rajadhani Tiles company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	15/11/22	PO/WO No.	94032	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	060	25/11/22	52,744/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	50,179/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report ☑ Installation report	

MRN nos.:	Installation report attached	Proof of delivery matches MRN	☑ Yes □ No

Amount B –Other Credits : Transportation charges 1,945 + 18 %	2,295
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	52,744/-
Amount E – PO / WO value:	47,790/-
Amount F – Difference (A – E):	4,954
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	26/12/22
Remarks:	Final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venk			
Sign:		APPROVED			
Date		16 DEC 2022			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

P. VENKATESHWARLU
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. 060 **GSTIN : 36AAPPU3108E1ZM** Date : 25/11/2022

Billed to :
Name : Modi Reality Mallapur LLP
Address Mallapur
Hyderabad
State Telangana Code 36

Party GSTIN : 36AABFM1459R1ZP
Mode of Supply (Transportation)
Place of Supply : Mallapur
P.O. No. : 94032
State Code : **TELANGANA - 36**
Vehicle No. TS07UE0676

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Kashmiri white Granite	6802	315	135	sft	42,525
2)	Transport	—	—	—	—	1000
3)	Hamali		3150	3	Sft	945
	Way Bill No 141560416387					

SUMMIT SALES LLP R.R. DIST. IN WARD No: 101887 Date: 26/11/22 Sign:

Electronic Reference Number :

Rupees in words Fifty Two Thousand and Seven Hundred and Fourty Four

Total Taxable Value	44,470
CGST @ 9 %	4002
SGST @ 9 %	4002
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	52,744

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

 19-11-2022 15:01:50 Original / Office Copy / Purchase Div.Copy

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	**Doc No**	94032	208180
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	15-11-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	15-11-2022	
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	8535 - Stone - granite - Others - NA - Sft *Kashmir White*	300.00	135.00	0.00	18.00	47,790.00
			Total Order Value . . .			**47,790.00**

Rupees : Fourty Seven Thousand Seven Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	50% as advance and balance 50% after delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, 8309938133
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 23,895/- .
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House 1st floor purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Modi Reality Mallapur LLP***
Authorised Signatory

Venu 19/11/22

Name : ____________________

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ____________________ Date : __/__/____

Estimate/Draft PO

 16-11-2022 11:35:47

94032
15.11.22 1:41:01

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	**Doc No**	94032	208180
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	15-11-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	15-11-2022	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8535 - Stone - granite - Others - NA - Sft *Kashmir White*	300.00	135.00	0.00	18.00	47,790.00
					Total Order Value . . .	**47,790.00**

Rupees : Fourty Seven Thousand Seven Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 18mm thickness slabs. The above rates only for material supply.

Payment Terms 50% as advance and balance 50% after delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _______, 8309938133

Penality For Delay Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 23,895/- .

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Club House 1st floor purpose.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For MDs APPROVAL
- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [x] Approval for technical details/clarification
- [ ] Replenishing SSLLP stock
- [ ] Other

APPROVED BY
19 NOV 2022
SOHAM MODI
MANAGING DIRECTOR

For *Modi Reality Mallapur LLP*
Authorised Signatory

Name : Venkatesh 15/11/22

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ______________

Date : __/__/____

Company Name:

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP		Date:	15.11.22
Site & Phase :	GULMOHAR RESIDENCY		Time:	12:50
Supplier			Req. No.	208180
Material required before date:		Urgent	ID No.	8109

No	Description	Size	Quantity	Units	Inward No	Date
1.	Light colour granite(Kashmir white or moon white)	STD	300	SFT		
	135/ sh	94032				

Remarks: Towards CLUB HOUSE 1ST false celing work purpose.

APPROVED
15 NOV 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Prepared By	G bhagath	Approved by	M.Ram prasad
Sign.& Date	15.11.22	Sign. & Date	

Note:

APPROVED BY
15 NOV 2022
M. RAM PRASAD. (G.M.R.)
Project Manager

PT35
Stone-Granite

Ok
15/11/2022

© : 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. Modi Reality Mallapur Mallapur

No. : 171
Date : 21/11/2022
Order No. : 94032
Vehicle No. TS07UE0676

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Kashmir white	315		
	Granite	SFt		
	315SFt			
			TOTAL	

INWARD
MODI REALTY MALLAPUR LLP
Ward No 10059 Dt. 21/11/22
MRN No 114136 Dt. 21/11/22
Received By ... Sign ...

SUMMIT SALES LLP
IN WARD
No: 85033
Date: 13/12/22
Sign: ...
R.R. DIST.

Goods once sold will not be taken back

Thank you E. & O.E. Signature