PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	28/12/22	Prepared by	Venkatesh	Serial no.	12203
Supplier name	Rajadhani Tiles company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date		PO/WO No.	94927	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	066	15/12/22	19,517/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	17,464/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 1150 (K5) — Proof of delivery matches MRN	□ Yes □ No
Amount B –Other Credits : Transportation charges Transportation+loading+18%.	2,053
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	19,517
Amount E – PO / WO value:	11,947
Amount F – Difference (A – E):	7,570
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	02/01/2023
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Venu			
Sign:		APPROVED			
Date		28 DEC 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 : 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 066 Date: 15/12/2022

Billed to : Name: Modi Realty Mallapur LLP Address: Mallapur Hyderabad State: Telangana Code: 36	Party GSTIN: 36AABFM1459R1ZP Mode of Supply (Transportation) Place of Supply: Gulmohar P.O. No.: 9H927 State Code : **TELANGANA - 36** Vehicle No. TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Kashmiri white Granite	6802	80	135	SFt	14,800
2)	loading & unloading		80	3	SFt	240
3)	Transport					1500

SUMMIT SALES LLP
IN WARD
No: 01680
Date: 15/12/22
Sign: ✓
R.R. DIST.

Electronic Reference Number :	Total Taxable Value	16,540
Rupees in words Nineteen Thousand Five Hundred and seventeen only	CGST @ 9 %	1488.6
	SGST @ 9 %	1488.6
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	19,517

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

 12-12-2022 3:42:41 PM

94927
29.11.22 5:56:38

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	94927	208457
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	12-12-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	12-12-2022	
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*	75.00	135.00	0.00	18.00	11,947.50
				Total Order Value . . .		**11,947.50**

Rupees : Eleven Thousand Nine Hundred Fourty Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	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	Included in above price.
Warranty	Nil
Advance Paid	Rs. 5,974/- .RTGS/NEFT.
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

Name : Venkat Mlvr

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	12.12.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:50
Supplier		Req. No.	208457
Material required before date:	Urgent	ID No.	82350

No	Description	Size	Quantity	Units	Inward No	Date
1.	Kashmir White Granite	Std	75	Sft		
2						
3						
4						
5	94927					
6						
7						

Remarks: Towards CLUB HOUSE 1st floor granite work purpose.

APPROVED
12 DEC 2022
P. VENK... MANAGER

Prepared By	G bhagath	Approved by	M.Ram prasad
Sign.& Date	09.12.22	Sign. & Date	

Note:

for Ramprasad

09 DEC 2022

R. Srikanth

✆ : 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 Realty
mallAPUR L.L.P.

No. : 182
Date : 13/12/22
Order No. : 9492
Vehicle No. TS 08 ... 4585

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	KASHMIR white	800			
	moon wh				
		800			
			TOTAL		

INWARD
MODI REALTY MALLAPUR LLP
Inward No 10308 Dt. 12/12/
MRN No 11501 Dt. 13/1
Received By ... Sign ...

SUMMIT SALES LLP
IN WARD
No: 85321
Date: 23/12/22
Sign:
R.R. DIST.

Goods once sold will not be taken back

Thank you E. & O.E. Signature