

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 27-12-22		Prepared by: S. Jaysudha		Serial no. 12154	
Supplier name: Rajadhami Tiles Company		Project: Sov LLP		HO inward no.	
Firm/Company: Sov LLP		PO/WO No. 20221130003		HO received date	
PO/WO date: 15-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	065	15-12-22	94,500/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			86625/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20221209003	Proof of delivery matches MRN		☐ Yes ☐ No
Amount B – Other Credits : Transportation charges			7,875/-
Amount C – Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			94,500/-
Amount E – PO / WO value:			86,684/-
Amount F – Difference (A – E):			7,816/-
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		2-01-23	
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

APPROVED
28 DEC 2022
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 : 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.

065**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 15/12/2022

Billed to :

Name : Silveroak Villas UP

Party GSTIN : 36ADBP33288A227

Mode of Supply (Transportation)

Address : cherla Pally

Place of Supply : Silveroak

Hyderabad

P.O. No. : 20221130003

State : Telangana Code : 36

State Code : **TELANGANA - 36**

Vehicle No.

AP29V4555

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 2x2=4x1250	2515	5000	16.50	SPT	82,500
2)	unloading		5000	1.50	SPT	7500
	way Bill NO 181569568610					



Electronic Reference Number :

Total Taxable Value 90,000

Rupees in words Ninety Four Thousand
Five Hundred only

CGST @ 2.5 % 2250

SGST @ 2.5 % 2250

BANK DETAILS

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 94,500

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- 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

Original

From Company:		Silveroak Villas LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ADBFS3288A2Z7		Delivery Location: Silver Oak Villas III Sy .No.11,12,14,15,16,17,18 , 294Cherlapally Hyderabad,Telangana,501301 Prushotham,9502288244..... 65908777	
Supplier Details					
Rajadhani Tiles Company Plot no.78Beside Sri ram kanta Weight Bridge, nagaramnagaram, Keesara (M) R R Dist,TG, GSTIN:36AAPPU3108E1ZM ,9848525411				PO No	20221130003
				PO Date	30 Nov 2022
				Supply Type	Purchase Order
				Quote No	Nil
				Quote Date	06 Dec 2022
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount
GST%					
				IGST%	CGST%
				SGST%	IGST AMT
				CGST AMT	SGST AMT
1	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	465.00	177.54	0%	82,556
				0%	2,064
				2.5%	2,064
				2.5%	0
				0%	86,684
				Total Amount ...	
				0	2,064
				0	2,064
				0	86,684
Rupees in words : Eighty Six Thousands Six Hundred And Eighty Three .nine PaiseOnly.					
Terms and Conditions:-					

Purchase Order

Original

Additional Specifications	Inclusive of GST .
Tax :	Within 2 days of PO
Delivery Date :	As given above.
Delivery Location :	By Vendor
Transport:	43,342.00 RTGS
Advance Paid :	50% Advance with PO ,Balance after delivery of Material.
Payment Terms :	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Bill submission:	For Villa no.152 to 159 Portico Area Purpose.
Other Terms:	Payment shall be made on quantity delivered at site.

For Silveroak Villas LLP

Authorised Signatory

Name :-

Sign:-

Date :-

[Signature]



Accepted the above Terms And Conditions
For Rajadhani Tiles Company

Date :-

From Company: Silveroak Villas LLP
5-4-187/3&4, IInd Floor Soham Mansion M.G.Road
Secunderabad, TELANGANA, 500003
GSTNO: 36ADBFS3288A2Z7

Delivery Location: Silver Oak Villas III
 Sy .No.11,12,14,15,16,17,18 ,294Cherlapally
 Hyderabad,Telangana,501301
 Prushotham,9502288244....65908777

Supplier Details			
Rajadhani Tiles Company Plot no. 78 Beside Sri ram kanta Weight Bridge, nagaramnagaram, Keesara (M) R R Dist, TG, GSTIN: 36AAPPU3108E1ZM 9848525411			
PO No	20221130003	Quote No	Nil
PO Date	30 Nov 2022	Quote Date	06 Dec 2022
Supply Type	Purchase Order		

SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	465.00	177.54	0%	82,556	0%	2.5%	2.5%	0	2,064	2,064	86		
						Total Amount ...					0	2,064	2,064	86

Rupees in words : Eighty Six Thousands Six Hundred And Eighty Three nine Paise Only.

Terms and Conditions:-

APPROVED
01 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Requisition Form

Company Name	Silveroak Villas LLP	Date	24 Nov 2022
Site Or Phase	Silver Oak Villas III	Time	05:01:28
Flat/Villa/Other	For Villa no.152 to 159 Purpose	Req.No.	184837
Material required before date		ID No	20221124003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL.3037-Building Material-Tandoor Rough Stone---600x600mm--sqm	465.00	0	465.00	15.00		

Remarks: For Villa no.152 to 159 Portico area Purpose

Prepared By :- Meenakshi

Sign:-

Date :- 24 Nov 2022

Approved By:-

Sign:-

Date:-

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



☎ : 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. Silver oaks UP
Charlepany.

*No. : 181
Date : 9/12/2022
Order No. : 2022/1130003
Vehicle No. AP29Y 4555

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature