

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		01/01/2023		Prepared by		K. Mounika		Serial no.		12462	
Supplier name		Cement infra				HO inward no.					
Firm/Company		MRMLUP		Project		GMR		HO received date			
PO/WO date		23/11/22		PO/WO No.		20221123002		Scan ID.			
Sl no.	Bill no.			Bill date		Bill amount			Original attached		
1.	063			15/12/22		63,252/-			☒ Yes ☐ No		
2.									☐ Yes ☐ No		
3.									☐ Yes ☐ No		
4.									☐ Yes ☐ No		
Amount A – Bills total (Excluding Transport & Hamali Charges):								58,508/-			
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report											
MRN nos.:						Proof of delivery matches MRN			☐ Yes ☐ No		
Amount B – Other Credits : Transportation charges								4,743			
Amount C – Other Debits :								-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:								63,252			
Amount E – PO / WO value:								58,524			
Amount F – Difference (A – E):								4,748			
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				09/01/2023							
Remarks:				Final bill							
Approved by		Purchase Officer		Purchase Manager		M D		Accountant		Accounts Manager	
Name:				<i>[Signature]</i>							
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 weightment 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.

Invoice No. **063** GSTIN : 36AAPPU3108E1ZM

Date : 15/12/2022

Billed to :

Name : Medi Housing Pvt. Ltd

Address : Hyderabad

State : Telangana Code : 36

Party GSTIN : 36AADCM5906D2Z0

Mode of Supply (Transportation)

Place of Supply : Silver Oak

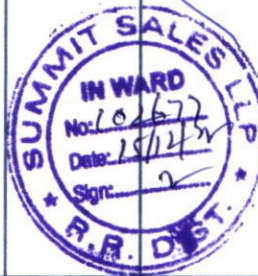
P.O. No. : 20221123002

State Code : TELANGANA - 36

Vehicle No.

AP28TA8590

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandur Rough 3x2=6x502 3012 SRT	2515	3012	18.50	SRT	55,722
2)	unloading way Bill No 171569556430		3012	1.50	SRT	4518



Electronic Reference Number :

Total Taxable Value

60,240

Rupees in words : Sixty Three Thousand
two hundred and fifty two only

CGST @ 2.5 %

1506

SGST @ 2.5 %

1506

IGST @ — %

—

(Subject to Reverse Charges)

—

GRAND TOTAL

63,252

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

For **RAJADHANI TILES COMPANY**

- 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.

qm

Receiver's Signature with Seal

Purchase Order

Original

From Company:				Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA,500003 GSTNO:36AADCM5906DZZO				Delivery Location: Silver oak villas MHPL - SOVMHPL									
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		20221123002		Quote No		Nil			
								PO Date		23 Nov 2022		Quote Date		24 Nov 2022			
								Supply Type		Purchase Order							
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount		GST%				Amount	
												IGST%		CGST%		SGST	
												IGST%		CGST%		AMT	
1		BUIL8803-Building Material-Tandoor Rough Stone---900x600mm-sqm		280.00		199.06		0%		55,737		0%		2.5%		1,393	
												Total Amount ...		0		1,393	
Rupees in words : Fifty Eight Thousands Five Hundred And Twenty Three .six Four PaiseOnly.																	
Terms and Conditions:-																	

Purchase Order

Original

Additional Specifications	Inclusive of GST and other taxes.
Tax :	Within 2 days of PO
Delivery Date :	As given above.
Delivery Location :	By Vendor
Transport:	Nil.
Advance Paid :	After delivery and on submission of bills.
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 FootPath Area purpose
Other Terms:	Payment shall be made on quantity delivered at site.

For Modi Housing Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-

[Signature]



Accepted the above Terms And Conditions
For Rajadhani Tiles Company

Date :-

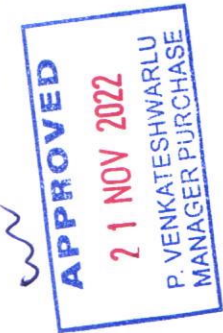
Requisition Form

Company Name	Modi Housing Pvt. Ltd.,	Date	21 Nov 2022
Site Or Phase	Silver oak villas MHPL - SOVMHPL	Time	11:00:59
Flat/Villa/Other	For Footh path area purpose	Req.No.	185333
Material required before date		ID No	20221121002

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL8803-Building Material-Tandoor Rough Stone--- 900x600mm-sqm	280.00	0	280.00	260.00	182	

Remarks: For Footh path area purpose	Approved By:-
Prepared By :- Meenakshi	Sign:-
Sign:-	Date:-
Date :- 21 Nov 2022	

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 Modi Howling Pvt Ltd

No. : 178

Date: 29/12/2022

Order No. : 2022123002

Vehicle No. AP 28TA 8599

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature