

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 05/01/2023		Prepared by: Venkatesh		Serial no. 12767	
Supplier name: Rajadhar Tiles Company		Project: GMR		HO inward no.	
Firm/Company: MPM/CP		PO/WO No. 94615		HO received date	
PO/WO date: 03/12/22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	064	15/12/22	24,195/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 18,878

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 114835	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges: Transportation + load 18% 5,317

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 24,195

Amount E – PO / WO value: 19,425

Amount F – Difference (A – E): 4,770

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:					
Sign:					
Date					
Approval limit	Upto 20k	Above 20k: SHWARI P. VELAM 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 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 & GRANITEDealers 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.**064****GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 15/12/2022

Billed to :

Name : Nodi Reality Mallaipur UP

Party GSTIN : 36AAEFM1459R1ZP
Mode of Supply (Transportation)

Address : Mallaipur

Place of Supply : Gudmorar Residency

Hyderabad

P.O. No. : 94615

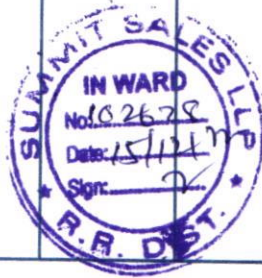
State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

AP28TA8599

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough Stone 3X2=6X167 1002Srt	2515	1002	18.50	Srt	18,537
2)	loading & unloading		1002	3	Srt	3006
3)	Transport					1500



Electronic Reference Number :

Total Taxable Value 23043

Rupees in words Twenty Four Thousand
one hundred and ninety five only

CGST @ 2.5 % 576.075

SGST @ 2.5 % 576.075

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 24,195

- 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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05-12-2022 11:27:28



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

94615

29.11.22 5:43:09

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	94615	208397
Doc Date	03-12-2022	
Quote No	Nil	
Quote Date	03-12-2022	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft Rough Stone-900mmx600mm	1,000.00	18.50	0.00	5.00	19,425.00
Total Order Value . . .					19,425.00
Rupees : Nineteen Thousand Four Hundred Twenty Five Only.					

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm thickness.**Payment Terms** 50% as advance and balance 50% after delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 2days

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

Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Ni**Advance Paid** Rs. 30,450/- to be pay vide cheque no. ,dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for For Peripheral Road
Pathway work Purpose.

Completion Date Nil**Measurment** Nil**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 **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.11.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	15:00
Supplier		Req. No.	208397
Material required before date:	02.12.22	ID No.	82024

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tandoor rough stone 18.5	900mmx600mm	1000	Sft		
2.	8525-stone-offer					
3.	94615					
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For peripheral road pathway work purpose at GMR site

Prepared By	Sufyan	Approved by	M. Ram prasad
Sign. & Date	30.11.22	Sign. & Date	

Note:



30 NOV 2022

