PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	03/01/2022	Prepared by	Venkatesh	Serial no.	12639
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	29/10/22	PO/WO No.	93374	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	059	25/11/22	25,770/-	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	21,873/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 114137 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges	7,087
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,770
Amount E – PO / WO value:	17,325
Amount F – Difference (A – E):	8,445
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:		Venk			
Sign:		APPROVED			
Date		03 JAN 2023			
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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 059

Date : 25/4/2022

Billed to : Name : Modi Reality Mallapur up Address : Mallapur Hyderabad State : Telangana Code : 36	Party GSTIN : 36AABFM1459R12P Mode of Supply (Transportation) Place of Supply : Mallapur P.O. No. : 93374 State Code : **TELANGANA - 36** Vehicle No. AP22U6696

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 3X2=6X167 1002	2515	1002	18.50	SFt	18,537
2)	loading & unloading		1002	3	SFt	3006
3)	Transport					3000

SUMMIT SALES LLP
IN WARD
No: 101888
Date: 26/11/24
Sign:
R.R. DIST.

Electronic Reference Number :	Total Taxable Value	24,543
Rupees in words Twenty Five Thousand Seven Hundred and seventy rupees	CGST @ 2.5 %	613.50
	SGST @ 2.5 %	613.50
BANK DETAILS	IGST @ — %	—
Bank Name : ICICI BANK **Account No. : 131805500546**	(Subject to Reverse Charges)	—
IFSC Code : ICIC0001318 **Branch : Kapra**	**GRAND TOTAL**	25,770

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

 29-10-2022 2:41:47 PM

93374
18.10.22 2:23:37

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**	93374	208155
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	29-10-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	28-10-2022	
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	683600 - BUIL-Building Material - Tandoor Rough Stone-- - 600X600MM - Sqm *900mmx600mm*	1,000.00	16.50	0.00	5.00	17,325.00
					Total Order Value . . .	**17,325.00**

Rupees : Seventeen Thousand Three Hundred Twenty Five Only.

Terms and Conditions :-

Specification /	All items machine cut, 35mm thickness.
Payment Terms	After Delivery & Production of bill
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
Penality For Delay	Nil
Transportation	Extra.
Warranty	Ni
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for DG 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

Venu ch 28/10/22

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Name : ____________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	28.10.22
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:00
Supplier		Req. No.	208155
Material required before date:	Urgent	ID No.	80962

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tandoor rough stone	900mm x 600mm	1000	sft		
2		3/2,	1650 +	180.	[illegible]	
3	Buil - 6830					
4	Rajadhani tiles company.	93374				
5						
6	~~92732~~ 90766.					

Remarks: For communication for DG work purpose.

Prepared By	Sufyan	Approved by	M.Ram prasad
Sign.& Date	28.10.22	Sign. & Date	

Note:

APPROVED BY
28 OCT 2022
M. RAM PRASAD (G.M.R.)
Project Manager

APPROVED
27 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

APPROVED
29 OCT 2022
P. VENKATESHWARLU
MANAGER PURCHASE

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

No. : 175

M/s. Modi Realty Mallapur
Mallapur

Date : 21/11/2022

Order No. : 93374

Vehicle No. AP22U6696

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Tandoor Ruff	1002 SFt			
	3x226x167				
	1,002 SFt				
			TOTAL		

MODI REALTY MALLAPUR LLP
Ward No 10061 Dt 21/11/22
MRN No 114137 Dt 22/11/22
Received By Rowan Sign 24/11/22

SUMMIT SALES LLP
IN WARD
No: 103602
Date: 3/11/22
Sign:
R.R. DIST.

Goods once sold will not be taken back

Thank you E. & O.E. Signature