

PURCHASE DIVISION
Advice for approval for credit to supplier

(B)

Date: 21/1/23		Prepared by: Deepa		Serial no. 13571	
Supplier name: Rajadhar Tile Company				HO inward no.	
Firm/Company: MRPLP		Project: NGH		HO received date	
PO/WO date: 26/12/22		PO/WO No. 95437		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	078	19/1/23	51076/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			43451/-
Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 115685	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges 3500 + 3762 + 5/-			7,625/-
Amount C – Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			51,076/-
Amount E – PO / WO value:			43,450/-
Amount F – Difference (A – E):			7,626/-
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		30/1/23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name: Deepa		V. S. S. S.			
Sign:					
Date: 21/1/23		23 JAN 2023			
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 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.

078

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 19/01/2023

Billed to :

Name : Modi Realty Pocharam UP

Party GSTIN : 36ABTFM1836H127

Mode of Supply (Transportation)

Address : Pocharam
Hyderabad

Place of Supply : Pocharam

State : Telangana Code : 36

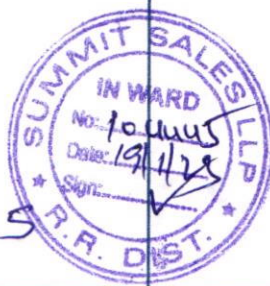
P.O. No. : 95437

Vehicle No.

State Code : TELANGANA - 36

TS 080E4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 2x2=4x627 2508SRT	2515	2508	16.50	SRT	41,382
2)	Transport					3500
3)	unloading way Bill No 121586245475		2508	1.50	SRT	3762



Electronic Reference Number :

Total Taxable Value 48,644

Rupees in words Fifty one Thousand
and seventy six only

CGST @ 2.5% 1216

SGST @ 2.5% 1216

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 51,076

BANK DETAILS

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**

[Signature]

Receiver's Signature with Seal

Purchase Order

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28-12-2022 10:57:56 AM



Copy

From Company : **Modi Realty Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunder
G S T No. : 36ABIFM1836H1Z7

95437

13.12.22 4:34:24

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	95437	182373
Doc Date	26-12-2022	
Quote No	Nil	
Quote Date	24-12-2022	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 683600 - BUIL-Building Material - Tandoor Rough Stone-- - 600X600MM - Sqm	233.00	177.60	0.00	5.00	43,449.84
Total Order Value . . .					43,449.84
Rupees : Fourty Three Thousand Four Hundred Fourty Nine and Paise Eighty Four 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** Nilgiri Heights

pocharam

Phone. .9849497484

Penalty 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 labour quarters 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 Realty Pocharam LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form									
Company Name:		MRPLLP		Date:	24.12.2022				
Site & Phase :		NGH		Time:	11:20				
Flat/Block no.									
Supplier:				Req. No.	182373				
Material required before date:		26.12.22		ID No.	82835				
S No	Item			Qty required		Qty available at site	Order Qty	Inward No	Inward Date
1	BUIL.6836-Building Material-Tandoor Rough Stone---600X600MM-Sqm	216		233		0	233		
2									
3	93070								
4	95435								
5	541650+57								
6									
7									
8									
9									
10									
Remarks:		For labour quarters purpose.							
Prepared By:		Engineer		Project Manager			Purchase		MD
Approved By:		A.Sravani							
Sign & Date:									



QUOTATION

9848525411
8885561492

RAJADHANI TILES COMPANY

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

No.

Date :

31/12/2022

M/s

Madi Realty Pocharam LLP

Do No:- 95437-

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1)	Tandoor Rough Stone 2x2 = 4x187 748 Sft	748 Sft		

INWARD	
Inward No: 12290	Dt: 31/12/22
MRN No: 115685	Dt: 02/01/23
Received By: Bishnu	Sign: Msh
NILGIRI HEIGHTS	



Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

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