PURCHASE DIVISION
Advice for approval for credit to supplier

6

Date:	14/02/23	Prepared by	Kalpana	Serial no.	**14583**
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	MRMLLP	Project	GMR	HO received date	
PO/WO date	27/01/23	PO/WO No.	202301127005	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	085	09/02/23	25,557/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	19,697/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 20230204002 — Proof of delivery matches MRN	☑ Yes □ No
Amount B –Other Credits : Transportation charges (3,360 + 2,500)	5,860/-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	25,557/-
Amount E – PO / WO value:	19,387/-
Amount F – Difference (A – E):	6,170/-
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	20/02/23
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		Vcw			
Sign:					
Date		14 FEB 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 : 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.

Invoice No. 085 GSTIN : 36AAPPU3108E1ZM Date : 09/02/2023

Billed to :
Name : Modi Realty Mallapur LLP
Address Mallapur
Hyderabad
State Telangana Code 36

Party GSTIN : 36AAEFM1459R1ZP
Mode of Supply (Transportation)
Place of Supply : Gulmohar
P.O. No. : 20230127005
Vehicle No. TS12UA2719
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 2X224X280 1120 SFt	2515	1120	16.50	SFt	18,480
2)	loading & unloading		1120	3	SFt	3360
3)	Transport			—	—	2500

SUMMIT SALES LLP R.R. DIST. IN WARD No: 10590 Date: 10/2 Sign:

Electronic Reference Number :	
Total Taxable Value	24,340
CGST @ 2.5%	608.5
SGST @ 2.5%	608.5
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	25,557

Rupees in words twenty Five Thousand Five Hundred and Fifty Seven only

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

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

Original

From Company:	Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP	Delivery Location:	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai Hyderabad,Telangana,500076 Ramprasad,9502211011

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	20230127005	Quote No	Nil
	PO Date	27 Jan 2023	Quote Date	30 Jan 2023
	Supply Type	Purchase Order		

SNo.	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	104.00	177.54	0%	18,464	0%	2.5%	2.5%	0	462	462	19,387
								Total Amount ...	0	462	462	19,387

Rupees in words : Nineteen Thousands Three Hundred And Eighty Seven .three Seven PaiseOnly.

Terms and Conditions:-

30/01/23 12:22:24 PM

Purchase Order

Original

Additional Specifications	Inclusive of GST.
Tax :	Within 2 days of PO
Delivery Date :	As given above.
Delivery Location :	Extra.
Transport:	Nil.
Advance Paid :	After Material 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 D & F -block (Chocolate 52 sqm and black color 52sqm)
Other Terms:	Payment shall be made on quantity delivered at site.

For Modi Realty Mallapur LLP	Accepted the above Terms And Conditions For Rajadhani Tiles Company
Authorised Signatory	
Name :-	
Sign:- APPROVED 30 JAN 2023 P. VENKATESHWARLU MANAGER PURCHASE	
Date :-	Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	25 Jan 2023
Site Or Phase	Gulmohar Residency	Time	04:43:22
Flat/Villa/Other	D & F block	Req.No.	208823
Material required before date		ID No	20230125010

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	104.00	0	104.00	15.00		

Remarks: Tandoor stone chocolate -52sqm Tandoor stone black - 52 sqm

Prepared By :- Nagendar.D

Sign:-

Date :- 25 Jan 2023

APPR
27 JAN 2023
P. VENKATESHWARLU
MANAGER

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. Modi Realty Mallapur LLP
Mallapur

No.: 602
Date: 04/02/2023
Order No.: 202301270005
Vehicle No. TS12UA 2719

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor Rough	1120 SRft		
	2X2 = 4X280			
	1120 SRft			
			TOTAL	

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1225 Dt. 4/2/23
MRN No. 20230204002 Dt. 4/02/23
Received By

Goods once sold will not be taken back

Thank you E. & O.E. Signature

SUMMIT SALES LLP
R.R. DIST.
INWARD
No. 86674
Date: 13/2