

PURCHASE DIVISION
Advice for approval for credit to supplier

(2)

Date:		14/02/23		Prepared by	Kalpana	Serial no.	14584
Supplier name		Rajadhani Tiles Company				HO inward no.	
Firm/Company		MRMLP		Project	GMR	HO received date	
PO/WO date		27/01/23		PO/WO No.	20230127006	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	084	09/02/23	42,216/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		33,492/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.:	20230206001	Proof of delivery matches MRN ☒ Yes ☐ No
Amount B – Other Credits : Transportation charges (5,724 + 3000)		8,724/-
Amount C – Other Debits :		-
Amount D (D=A+B-C) – Amount to be credited to the supplier:		42,216/-
Amount E – PO / WO value:		31,691/-
Amount F – Difference (A – E):		10,525/-
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:		☒			
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 : 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.

GSTIN : 36AAPP03108E1ZM

Invoice No.

084

Date :

09/02/2023

Billed to :

Name : Modi Realty Mallapur UP

Party GSTIN : 36AAEFM1459K1ZP

Mode of Supply (Transportation)

Address :

Mallapur
Hyderabad

Place of Supply : Gulmohar

P.O. No. : 20230127006

State :

Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

TS120A2719

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 2x2=4x477 1908SPT	2515	1908	16.50	SPT	31,482
2)	loading & unloading	—	1908	3	SPT	5724
3)	Transport	—	—	—	—	3000



Electronic Reference Number :

Total Taxable Value

40,206

Rupees in words

forty two Thousand
two Hundred and sixteen only

CGST @ 2.5 %

1005

SGST @ 2.5 %

1005

IGST @ — %

—

(Subject to Reverse Charges)

—

GRAND TOTAL

42,216

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.

Receiver's Signature with Seal

Purchase Order

Original

From Company:				Modi Realty Mallapur LLP				Delivery Location: Gulmohar Residency															
5-4-187/3&4, 11nd Floor Soham Mansion M.G.Road				Survey No 19, Mallapur, Hyderabad. Next to NFC Rai				Hyderabad, Telangana, 500076															
Secunderabad, TELANGANA, 500003				GSTNO:36AAEFM1459R1ZP				Ramprasad, 9502211011															
Supplier Details								<table border="1"> <tr> <td>PO No</td> <td>20230127006</td> <td>Quote No</td> <td>Nil</td> </tr> <tr> <td>PO Date</td> <td>27 Jan 2023</td> <td>Quote Date</td> <td>30 Jan 2023</td> </tr> <tr> <td colspan="2">Supply Type</td> <td colspan="2">Purchase Order</td> </tr> </table>				PO No	20230127006	Quote No	Nil	PO Date	27 Jan 2023	Quote Date	30 Jan 2023	Supply Type		Purchase Order	
PO No	20230127006	Quote No	Nil																				
PO Date	27 Jan 2023	Quote Date	30 Jan 2023																				
Supply Type		Purchase Order																					
Rajadhani Tiles Company								Plot no. 78 Beside Sri ram kanta Weight Bridge, nagaram nagaram, Keesara (M)															
R R Dist, TG,								GSTIN:36AAPPU3108E1ZM															
,9848525411																							
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount														
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT												
1	BULL 3037-Building Material-T andoor Rough Stone---600x600mm-sqmm	170.00	177.54	0%	30,182	0%	2.5%	2.5%	0	755	755	31,691											
					Total Amount ...			0			755	755	31,691										

Rupees in words : Thirty One Thousands Six Hundred And Ninety .eight Nine Paise Only.

Terms and Conditions:-

Purchase Order

Original

Additional Specifications

Tax :	Inclusive of GST.
Delivery Date :	Within 1 day of PO
Delivery Location :	As given above.
Transport:	Extra.
Advance Paid :	Nil.
Payment Terms :	After material delivery and on submission of bills.
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03. Do not send to site.
Other Terms:	For D & F Block
	Payment shall be made on quantity delivered at site.

For Modi Realty Mallapur LLP	Accepted the above Terms And Conditions
Authorised Signatory	For Rajadhani Tiles Company
Name :-	
Sign:-	
Date :-	Date :-

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	25 Jan 2023
Site Or Phase	Gulmohar Residency	Time	04:38:05
Flat/Villa/Other	D & F blocks	Req.No.	208821
Material required before date		ID No	20230125009

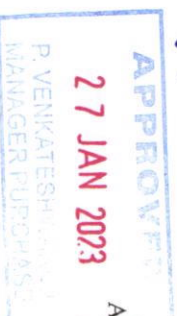
S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	BUIL.3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	170.00	0	170.00	15.00		

Remarks:

Prepared By :- Nagendar.D

Sign:-

Date :- 25 Jan 2023



Approved By:-

Sign:-

Date:-

Note: On receipt of material at site write inward number and date in last two columns

