PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/02/23	Prepared by	Kalpana	Serial no.	**14585**
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	MHPC	Project	SOV MHPL	HO received date	
PO/WO date	24/01/23	PO/WO No.	20230124001	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	086	09/02/23	69,709/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	53,149/-
Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report	
MRN nos.: 20230204004	Proof of delivery matches MRN ☑ Yes □ No
Amount B –Other Credits : Transportation charges (9060 + 7500)	16,560/-
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	69,709/-
Amount E – PO / WO value:	52,197/-
Amount F – Difference (A – E):	17,512/-
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:		14 FEB 2023			
Date					
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

Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

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

No. 086 GSTIN : 36AAPPU3108E1ZM Date : 09/02/2023

to :
Name : Modi Housing Pvt Ltd
Address : Cheralpally
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36AADCM5906D2Z0
Mode of Supply (Transportation)
Place of Supply : Silver oak
P.O. No. : 20230124001
Vehicle No. TS 12UA 2719
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 2x2 = 4 X ~~755~~ 2x2 = 4 X 755 3020 sft	2515	3020	16.50	sft	49,830
2)	unloading		3020	3	sft	9060
3)	Transport way Bill No 181596754521					7500

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10559
Date: 10/2
Sign:

Electronic Reference Number :

Rupees in words Sixty Nine Thousand Seven Hundred and Nine Rupees only

Total Taxable Value	66,390
CGST @ 2.5 %	1659.75
SGST @ 2.5 %	1659.75
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	69,709

BANK DETAILS

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

For RAJADHANI TILES COMPANY

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.

Receiver's Signature with Seal

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	Silver oak villas MHPL - SOVMHPL ,, ,

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	20230124001	Quote No	Nil
	PO Date	24 Jan 2023	Quote Date	24 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	280.00	177.54	0%	49,711	0%	2.5%	2.5%	0	1,243	1,243	52,197
								Total Amount ...	0	1,243	1,243	52,197

Rupees in words : Fifty Two Thousands One Hundred And Ninety Six .seven Six PaiseOnly.

Terms and Conditions:-

Purchase Order

Original

Additional Specifications	Inclusive of GST.
Tax :	Within 2 days of PO
Delivery Date :	As given above.
Delivery Location :	Transport 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 Footpath laying work purpose.
Other Terms:	Payment shall be made on quantity delivered at site.

For Modi Housing Pvt. Ltd.,

Authorised Signatory

Name :-

Sign:-

Date :-

APPROVED
24 JAN 2023
P. VENK... ...RLU
MANAGE... ...ASE

Accepted the above Terms And Conditions
For Rajadhani Tiles Company

Date :-

Requisition Form

Company Name	Modi Housing Pvt. Ltd.,	Date	23 Jan 2023
Site Or Phase	Silver oak villas MHPL - SOVMHPL	Time	03:52:47
Flat/Villa/Other	For footpath laying work purpose	Req.No.	185380
Material required before date		ID No	20230123012

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	280.00	0	280.00	15.00		

Remarks: For footpath laying work purpose

Prepared By :- Meenakshi

Sign:-

Date :- 23 Jan 2023

Approved By:-

APPROVED

24 JAN 2023

Sign:-

P. VENK... ...ARLU
MANAGER ... ...CHASE

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 Housing Pvt Ltd
Silver oaks Villey

No.: 603
Date: 04/02/2023
Order No.: 2023012400 1
Vehicle No.

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor Rough	3020 SFt		
	2x2=4x.755			
	3020 SFt			
			TOTAL	

INWARD
Inward No. 681
2023020400 4
Dt: 7/2/2
Received By:
Sign:
MHPL-SOV-III

SUMMIT SALES LLP R.R. DIST.
INWARD
No. 86673
Date: 13/2

Goods once sold will not be taken back

E & O E

Thank you

Signature