

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 14/02/23		Prepared by: Kalpana		Serial no. 14585
Supplier name: Rajadhani Tiles Company		Project: SOV NHPL		HO inward no.
Firm/Company: MHPCL		PO/WO No. 20230124001		HO received date
PO/WO date: 24/01/23				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
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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**AJADHANI TILES COMPANY**
MARBLES & GRANITEAjastan 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.**086**

GSTIN : 36AAPP03108E1ZM

Date : 09/02/2023

No.

to : Modi Housing Pvt Ltd

Party GSTIN : 36AADCM5906D220
Mode of Supply (Transportation)Address : Cheralpally
Hyderabad

Place of Supply : Silver Oak

P.O. No. : 20230124001

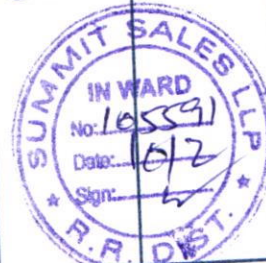
Vehicle No.

State Code : TELANGANA - 36

TS 120A 2719

State : Telangana Code : 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 2x2 = 4x755 2x2 = 4x755 3020 Spt.	2515	3020	16.50	SPT	49,830
2)	unloading		3020	3	SPT	9060
3)	Transport way BHU ARO 181596754521					7500



Electronic Reference Number :

Rupees in words Sixty Nine Thousand
Seven Hundred and Nine Rupees only**BANK DETAILS**Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318

Branch : Kapra

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

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

[Signature]

Purchase Order

Original

From Company:

Modi Housing Pvt. Ltd.,
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906D2ZO

Delivery Location: Silver oak villas MHPL - SOV/MHPL

Supplier Details

Rajadhani Tiles Company
Plot no.78B Beside Sri ram kanta Weight Bridge, nagaram nagaram, 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	BUIL 3037-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 Paise Only.

Terms and Conditions:-

Requisition Form

Company Name	Modi Housing Pvt. Ltd.,	Date	23 Jan 2023
Site Or Phase	Silver oak villas MHPL - SOV/MHPL	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	BUIL.3037-Building Material-Tandoor Rough Stone---600x600mm-sqm	280.00	0	280.00	15.00		

Approved By:-

Sign:-

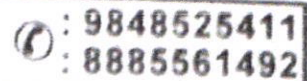
Date:-

24 JAN 2023

VENKATESH
MANAGER

Date :- 23 Jan 2023

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



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

No. : 603
Date : 04/02/2023
Order No. : 20230124001
Vehicle No. _____



A circular purple ink stamp from Summit Sales Corp. The outer ring contains the text "SUMMIT SALES CORP." at the top and "R. DIST." at the bottom, separated by two small stars. The center of the stamp contains the words "IN WARD" and "No." followed by the handwritten number "86673". Below this, the word "Date" is followed by the handwritten date "13/12". At the bottom of the center, the word "Sign" is followed by a handwritten checkmark.

Signature _____

F & O E