

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 17-02-23		Prepared by: S. Jayasudha		Serial no. 14803	
Supplier name: Rajadham Tiles Company		Project: AGH		HO inward no.	
Firm/Company: MR(M)16		PO/WO No. 20221221003		HO received date	
PO/WO date: 21-12-22				Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	074	4-01-23	65,205/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			44,289/-
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report			
MRN nos.: 20230216010	Proof of delivery matches MRN		☒ Yes ☐ No
Amount B – Other Credits : Transportation charges			20,916/-
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			65,205/-
Amount E – PO / WO value:			44,297/-
Amount F – Difference (A – E):			20,908/-
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		27-02-23	
Remarks: final bill			

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	APPROVED 17 FEB 2023 P. VENKATESHWARLU MANAGER PURCHASE	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.

074**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 04/01/2023

Billed to :

Name : Modi Realty (Miryalguda) LLP

Party GSTIN : 36ABC FM 677H9222

Mode of Supply (Transportation)

Address : Miryalguda

Place of Supply : Miryalguda

Hyderabad

P.O. No. : 20221221003

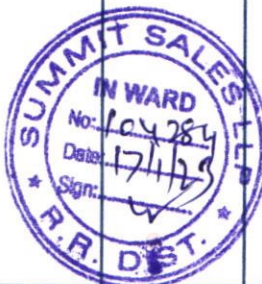
State : Telangana Code :

State Code : TELANGANA - 36

Vehicle No.

AP29TB0288

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Rough 3x226x380 Pices 2280 SPT	2515	2280	18.50	SPT	42,180
2)	loading		2280	1.50	SPT	3420
3)	Transport way Blu no 181579326769					16,500



Electronic Reference Number :

Total Taxable Value 62,100

Rupees in words Sixty Five Thousand
two hundred and five Rupee only

CGST @ 2.5 % 1552.5

SGST @ 2.5 % 1552.5

BANK DETAILS

IGST @ — % —

(Subject to Reverse Charges) —

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

GRAND TOTAL 65,205

- 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**

Receiver's Signature with Seal

Purchase Order

Original

From Company: Modi Realty (Miryalaguda) LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G. Road Secunderabad, TELANGANA, 500003 GSTNO: 36ABCFM6774G2ZZ				Delivery Location: AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Miryalguda, Telangana, Zakir Hossain, 9550139944			
Supplier Details Rajadhani Tiles Company Plot no. 78 Beside Sri ram kanta Weight Bridge, nagaram nagaram, Keesara (M) R R Dist, TG, GSTIN: 36AAPPU3108E1ZM ,9848525411							
PO No		20221221003		Quote No		Nil	
PO Date		21 Dec 2022		Quote Date		21 Dec 2022	
Supply Type		Purchase Order					
SN No.	Item Name	Qty	Rate	Dis%	Taxable Amount	Amount	
1	BUIL8803-Building Material-Tandoor Rough Stone---900x600mm-sqm	212.00	199.00	0%	42,188	44,297	
Total Amount ...					0	1,055	
Total Amount ...					0	1,055	
Rupees in words : Forty Four Thousands Two Hundred And Ninety Seven .four Paise Only.							
Terms and Conditions:-							

APPROVED BY
21 DEC 2022
SOHAM MODI
MANAGING DIRECTOR

(Signature)

Purchase Order

Original

Additional Specifications

Tax : Inclusive of GST.

Delivery Date : Within 2 days of PO

Delivery Location : As given above.

Transport: Extra.

Advance Paid : 22,149/- 50 % of PO value.

Payment Terms : 50% Advance balance After 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: Western Road Walkways On Both Side Purpose.

Payment shall be made on quantity delivered at site.

For Modi Realty (Miryalaguda) LLP

Authorised Signatory

Name :-

Sign:-

Date :-

Accepted the above Terms And Conditions
For Rajadhani Tiles Company

Date :-

APPROVED
21 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

For MDs APPROVAL

APPROVED BY	☐ High Value/quantity beyond limits.
21 DEC 2022	☒ Po/Req. processed-post approval.
SOHAM MODI	☐ Approval for technical details/clarification
MANAGING DIRECTOR	☐ Replenishing SLLP stock
	☐ Other

Requisition Form

Company Name	Modi Realty (Miryalaguda) LLP			Date	17 Dec 2022
Site Or Phase	AVR Gulmohar Homes			Time	03:08:49
Flat/Villa/Other	Western road both side footparth			Req.No.	165768
Material required before date				ID No	20221217003

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Da
1	BUIL 8803--Building Material-Tandoor Rough Stone---900x600mm-sqm	212.00	0	212.00	260.00		

Remarks: for Western road walkways on both sides purpose.

APPROVED
21 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

Approved By:-

Sign:-

Date:-

Prepared By :- Zakir Hossain

Sign:-

Date :- 17 Dec 2022

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

APPROVED BY
21 DEC 2022
SOHAM MODI
MANAGING DIRECTOR



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074

GSTIN : 36AAPPU3108E1ZM

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Date : 05/01/2023

Billed to

Name : Modi Realty (Miyalguda) LLP

Party GSTIN : 36ABCEFM6774192ZZ

Mode of Supply (Transportation)

Address

Miyalguda

Place of Supply : Miyalguda

Hyderabad

P.O. No. : 20221221003

Vehicle No.

State : Telangana Code

State Code : TELANGANA - 36

AP29TB2288

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
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2)	loading		2280	1.50	Sft	3420
3)	Transport way Bill No 181579326769					16,500
INWARD						
Inward No: <u>15623</u>				Dt: <u>05-01-23</u>		
MRN No: <u>2023021600</u>				Dt:		
Received By: <u>Security</u>				Sign <u>[Signature]</u>		
Modi Realty (Miyalguda) LLP						

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