PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | | | |
|---|---|---|---|---|---|
| Date: | 9/3/23 | Prepared by | Deepa | Serial no. | 15633 |
| Supplier name | Rajadhani Tiles company | | | HO inward no. | |
| Firm/Company | B+C Estates | Project | MFG | HO received date | |
| PO/WO date | 29/12/23 | PO/WO No. | 20221229001 | Scan ID. | |

| Sl no. | Bill no. | Bill date | Bill amount | Original attached |
|---|---|---|---|---|
| 1. | 091 | 23/2/23 | 28,301/- | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | ☐ Yes ☐ No |

| | |
|---|---|
| Amount A – Bills total (Excluding Transport & Hamali Charges): | 28,301/- |
| Proof of delivery by way of: ☑ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report | |
| MRN nos.: | Proof of delivery matches MRN ☑ Yes ☐ No |
| Amount B –Other Credits : Transportation charges 1500+18 | 1770 |
| Amount C –Other Debits : | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 28,301/- |
| Amount E – PO / WO value: | 26,568/- |
| Amount F – Difference (A – E): | 1,733/- |
| 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 | 13/3/23 |
| Remarks: | final bill |
| | |

| Approved by | Purchase Officer | Purchase Manager | M D | Accountant | Accounts Manager |
|---|---|---|---|---|---|
| Name: | Deepa | Veeru | | | |
| Sign: | [signature] | | | | |
| Date | 9/3/23 | | | | |
| Approval limit | Upto 20k | Above 20k | Above 100k | Upto 20k | Above 20k |

APPROVED
10 MAR 2023
P. VENKATESHWARLU
MANAGER PURCHASE

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. 091 **GSTIN : 36AAPPU3108E1ZM** Date : 23/02/23

| | |
|---|---|
| Billed to : | Party GSTIN : 36AAHFB7046A1ZT |
| Name : B and C Estates | Mode of Supply (Transportation) |
| Address Mallapur | Place of Supply : Mallapur |
| Hyderabad | P.O. No. : 20221229001 |
| State Telangana Code 36 | State Code : **TELANGANA - 36** |
| | Vehicle No. TS 08 UE 4885 |

| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|---|
| 1) | Foot Path Parking Tiles | 6907 | 1022 | 22 | SFT | 22,484 |
| 2) | Transport | | | | | 1500 |

SUMMIT SALES LLP R.R. DIST. IN WARD No 106223 Date 23/2/23 Sign.

| | |
|---|---|
| Electronic Reference Number : | |
| Total Taxable Value | 23,984 |
| CGST @ 9 % | 2158.56 |
| SGST @ 9 % | 2158.56 |
| IGST @ — % | — |
| (Subject to Reverse Charges) | — |
| GRAND TOTAL | 28,301 |

Rupees in words Twenty Eight Thousand Three Hundred and one 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: | B& C Estates<br>5-4-187/3&4, IInd FloorSoham MansionM.G.Road<br>Secunderabad,TELANGANA,500003<br>GSTNO:36AAHFB7046A1ZT | Delivery Location: | Mayflower Grande<br>Sy.no.191, Mallapur Main Road, Hyderbad -<br>500076<br>,,<br>,9502211011 |
|---|---|---|---|

| Supplier Details | | | | |
|---|---|---|---|---|
| Rajadhani Tiles Company<br>Plot no.78Beside Sri ram kanta Weight Bridge, nagaramnagaram, Keesara (M)<br>R R Dist,TG,<br>GSTIN:36AAPPU3108E1ZM<br>,9848525411 | PO No | 20221229001 | Quote No | Nil |
| | PO Date | 29 Dec 2022 | Quote Date | 31 Dec 2022 |
| | Supply Type | Purchase Order | | |

| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | GST% | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT | |
| 1 | BUIL8852-Building Material-Footpath Tiles---250x2520x18mm-sqm | 95.00 | 237.00 | 0% | 22,515 | 0% | 9% | 9% | 0 | 2,026 | 2,026 | 26,568 |
| | | | | | | | | **Total Amount ...** | 0 | 2,026 | 2,026 | 26,568 |

Rupees in words : Twenty Six Thousands Five Hundred And Sixty Seven .seven PaiseOnly.

Terms and Conditions:-

| | |
|---|---|
| Additional Specifications | Inclusive of GST . |
| Tax : | Within 2days of PO |
| Delivery Date : | As given above. |
| Delivery Location : | By Vendor. |
| Transport: | 13283.00. / 50 % of PO value. |
| Advance Paid : | 50% Advance 50% 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: | Driveway upper and lower basement use . |

chemical

Other Terms: Payment shall be made on quantity delivered at site.

| | |
|---|---|
| For B& C Estates | Accepted the above Terms And Conditions<br>For Rajadhani Tiles Company |
| Authorised Signatory | |
| Name :- | |
| Sign:- | |
| Date :- | Date :- |

APPROVED
31 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name | B& C Estates | Date | 27 Dec 2022 |
| Site Or Phase | Mayflower Grande | Time | 03:07:40 |
| Flat/Villa/Other | driveway upper and lower basement use | Req.No. | |
| Material required before date | | ID No | 20221227004 |

| S.No | Description | Qty Required | Qty Available at Site | Order Qty | Last Rate | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | BUIL8852-Building Material-Footpath Tiles---250x2520x18mm-sqm | 95.00 | 0 | 95.00 | 33.00 | | |

Remarks: grey, yellow, red color equally

10x10 inch

Prepared By :- Narender Reddy K.

cement colour

APPROVED
31 DEC 2022
P. VENKATESHWARLU
MANAGER PURCHASE

22 ~~ft~~ + 18'

Sign:-

Date :- 27 Dec 2022

Approved By:-

Sign:-

Date:-

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

333 + 333 + 33



87055

☎ : 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. B. and. C. ESTATES
Mallapur.

No. : 501
Date : 20/2/23
Order No. 2022/22/100
Vehicle No. T.S 08 UE 4885

| S.NO. | PARTICULARS | QTY. | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1 | foot PATHTIG. | 955 Sqm. | | | |
| | SIBE 10X10 | 1022 Sft | | | |
| | 1475 pics | | | | |
| | white 1475 | | | | |
| | Red 150 | | | | |
| | yell 150 | | | | |
| | 1475 | | | | |
| | pics | 1022 Sft | | | |
| | | | TOTAL | | |

INWARD
Inward No: 1010 Dt: 20-2-23
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 8?

Goods once sold will not be taken back

SUMMIT SALES LLP
IN WARD
No. 87322
Date: 9/3/23
Sign:
R.R. DIST.

Thank you E. & O.E. Signature