

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 11/3/23		Prepared by: Deepa		Serial no. 15768	
Supplier name: Rajadani tiles company		HO inward no.			
Firm/Company: MMK-LP		Project: GHT		HO received date	
PO/WO date: 22/2/23		PO/WO No. 97442		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	092	3/3/23	1,09,808/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 83,558/-

Proof of delivery by way of: ☒ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 118054	Proof of delivery matches MRN ☒ Yes ☐ No
------------------	---

Amount B – Other Credits : Transportation charges 9500+18-/- 11210

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,09,808/-

Amount E – PO / WO value: 94,188/-

Amount F – Difference (A – E): 15,620/-

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: 20/3/23

Remarks: final bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Deepa	V. euv			
Sign:					
Date	13/3/23	APPROVED 14 MAR 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 weightment 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 : 36AAPPU3108E1ZM

Invoice No.

092

Date : 03/03/2023

Billed to :

Name : Mehta L Madi Realty Kowkur LLP

Party GSTIN : 36ABL FM 7631 F123

Mode of Supply (Transportation)

Address :

Kowkur

Place of Supply : Kowkur

Hyderabad

P.O. No. : 97442

Vehicle No.

State : Telangana Code : 36

State Code : TELANGANA - 36

TS080K1108

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Steel grey Granite (Ruff)	6802	100	65	SRT	6500
2)	Tan Brown Granite (Ruff)	-	130	56	SRT	7280
3)	Steel grey Granite (Polish)	-	326	65	SRT	21,190
4)	Sadar ali Granite (Ruff)	-	690	65	SRT	44,850
5)	loading & unloading	-	1246	3	SRT	3738
6)	Transport	-	-	-	-	9500
	Way Bill No 101607839544					

Electronic Reference Number :

Total Taxable Value

93,058

Rupees in words One lakh nine thousand
Eight Hundred and Eight Super only

CGST @ 9 %

8375

SGST @ 9 %

8375

IGST @ — %

—

(Subject to Reverse Charges)

—

GRAND TOTAL

1,09,808

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid within days.
- 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**

44

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

28-02-2023 11:37:46

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPJ3108E1ZM

9848525411

Doc No	97442	142658
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft Steel gray granite with leather finish -size-3x9-Rough	100.00	65.00	0.00	18.00	7,670.00
2 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm Tan brown granite with leather finish -size-3x9-Normal	130.00	56.00	0.00	18.00	8,590.40
3 567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft Steel gray granite - size-3x9-Normal	326.00	65.00	0.00	18.00	25,004.20
4 890000 - BUIL-Building Material - Sadar Ali Granite-- - 975WX2850LX19MM - Sft Sadara li graite with flammed with brushed finish - size-3x9 -Normal	690.00	65.00	0.00	18.00	52,923.00

Total Order Value . . . 94,187.60

Rupees : Ninty Four Thousand One Hundred Eighty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for TOTLOT work purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	Delivery Location GHT,contact person Mr. Suresh,Mobile No 9502232100.

For Mehta & Modi Realty Kowkur LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 2

27-02-2023 14:25:13

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	97442	142658
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft Steel gray granite with leather finish -size-3x9-Rough	✓ 100.00	✓ 65.00	0.00	18.00	7,670.00
2 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm Tan brown granite with leather finish -size-3x9-Normal	✓ 130.00	✓ 56.00	0.00	18.00	8,590.40
3 567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft Stel gray granite - size-3x9-Normal	✓ 326.00	✓ 65.00	0.00	18.00	25,004.20
4 890000 - BUIL-Building Material - Sadar Ali Granite-- - 975WX2850LX19MM - Sft Sadara li graite with flammed with brushed finish - size-3x9 -Normal	✓ 690.00	✓ 65.00	0.00	18.00	52,923.00
Total Order Value . . .					94,187.60

Rupees : Ninty Four Thousand One Hundred Eighty Seven and Paise Sixty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for TOTLOT work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery Location GHT,contact person Mr. Suresh,Mobile No 9502232100.

For MDs APPROVAL

- ☐ 100% Value/quantity beyond limits.
☐ 50% Val. processed-post approval.
☒ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

APPROVED BY
27 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

MEMO

[illegible]

Estimation -
Purchase Order

Page(s) 1 Of 1

22-02-2023 17:41:51

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	97442	142658
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft Steel gray granite with leather finish -size-3x9 - <i>ROUGH</i> ✓	100.00	100.00 <i>65</i>	0.00	18.00	11,800.00
2 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm Tan brown granite with leather finish -size-3x9 - <i>NORMAL</i> ✓	130.00	85.00 <i>56</i>	0.00	18.00	13,039.00
3 567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft Steel gray granite normal - size-3x9	326.00	65.00 ✓	0.00	18.00	25,004.20
4 890000 - BUIL-Building Material - Sadar Ali Granite-- - 975WX2850LX19MM - Sft Sadara li graite with flammed with brushed finish-size-3x9 <i>NORMAL</i> ✓	690.00	78.00 <i>65</i>	0.00	18.00	63,507.60
Total Order Value . . .					113,350.80

Rupees : One Lakh(s) Thirteen Thousand Three Hundred Fifty and Paise Eighty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for TOTLOT work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery Location GHT, contact person Mr. Suresh, Mobile No 9502232100.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

22-02-2023 16:37:42



From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPP03108E1ZM

9848525411

Doc No	97442	142658
Doc Date	22-02-2023	
Quote No	Nil	
Quote Date	22-02-2023	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft Steel gray granite with leather finish -size-3x9	100.00	105.00	0.00	18.00	12,390.00
2 365500 - BUIL-Building Material - Tan Brown Granite-- - 975WX2850LX19MM - sqm Tan brown granite with leather finish -size-3x9	130.00	90.00	0.00	18.00	13,806.00
3 567500 - BUIL-Building Material - Steel Grey Granite-- - 975WX2850LX19MM - Sft Stel gray granite normol - size-3x9	326.00	85.00	0.00	18.00	32,697.80
4 890000 - BUIL-Building Material - Sadar Ali Granite-- - 975WX2850LX19MM - Sft Sadara li graitte with flammed with brushed finish-size-3x9	690.00	92.00	0.00	18.00	74,906.40
Total Order Value . . .					133,800.20

Rupees : One Lakh(s) Thirty Three Thousand Eight Hundred and Paise Twenty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 3 days

Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for TOTLOT work purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Delivery Location GHT,contact person Mr. Suresh,Moblie No 9502232100.

15% Barring Purpose

Rate Difference
28/02/23

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Mehta & Modi Realty Kowkur LLP		Date:		22-02-2023	
Site & Phase :		GHT		Time:		15.00	
Supplier				Req. No.		142658	
Material required before date:		23-02-2023		ID No.		84567	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Steel gray granite with Leather finish 9652	3X9	100	Sft	105+18-1		
2	Tan brown granite With leather finish 2655	3x9	130	Sft	90+18-1	Bulldozer	
3	Steal Gray Granite Normal - 5675	3x9	326	Sft	85+18-1		
4	Sadara Li Granite With Flammed with brushed finish 8900	3x9	690	Sft	85 78+15		
5					92+18-1		
6							
7							
8							
9							
10							

Remarks: - For GHT Site TOTLOT WORK PURPOSE

Prepared By	A Suresh	Approved by	
Sign.& Date	22-02-203	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 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. MEHTA mode

Revised

КАК

No.:

No. : **307**
Date : 31/3/23

Order No. : 97192

Vehicle No.

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature



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

No. :

306

Date : 01/03/2023

Order No. : 97442

Vehicle No. TS080K 1108

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	P.s.
1)	Steel grey (Ruff)	100 (Sht)			
2)	Tan Brown (Ruff)	100 (Sht)			
3)	Steel grey (Polish)	326 (Sht)			
			TOTAL		

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature