

Payment Voucher

SUP-Rajdhani Tiles Company PAN/IT No : State Name : Telangana, Code : 36 Consignee Aedis Developers LLP M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36	Invoice No. PUR/10028 Supplier's Ref. 004 dt. 31-May-2020	Dated 13-Jun-2020 Other Reference(s)
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Sl No.	Particulars	Quantity	Rate	per	Amount
1	Bricks & Blocks GST 5%				6,750.00
2	Input CGST				168.75
3	Input SGST				168.75
4	OIE-Rounding Off				0.50
Total					₹ 7,088.00

Amount Chargeable (in words)

Indian Rupees Seven Thousand Eighty Eight Only

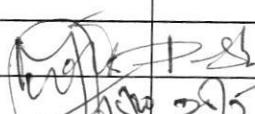
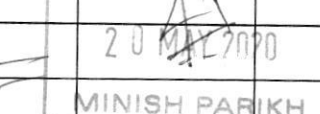
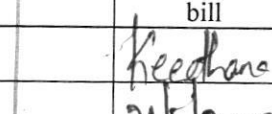
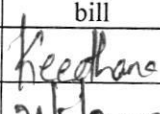
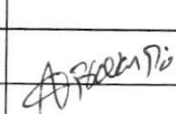
E. & O.E

Company's GSTIN/UIN :

for SUP-Rajdhani Tiles Company

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/05/2020	Prepared by:	T.D. Murthy				
PO/WO no.	66517	PO / WO Date.	09/03/2020				
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 6,379/-				
Firm/Company	Aedis Developers LLP	Project	MGA				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	004	31/05/2020	Rs. 7,087/-				
2.		-	-				
3.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,087/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	222	21/03/2020	28906	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B – Other Credits :			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 7,087/-				
Amount E – PO / WO value:			Rs. 6,379/-				
Amount F – Difference (A – E):			Rs. 708/-				
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ____/- ☒ No					
Payment – due date		23/05/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/20	20/5	20/5		26/5/2020		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers 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. ~~000~~ 004

Date : 31/5/20

Billed to :

Name : Aedis Developers UP

Address : M.G. Road

Secunderabad

State : Telangana Code :

Party GSTIN :

Mode of Supply (Transportation) 36ABPFA00020 120

P.O. No. - 66517

Place of Supply :

Despatch Particulars :

Vehicle No.

TS080EH885

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 3x2		450	13.50	sft	6075
2)	unloading charge		450	1.50	sft	675



Electronic Reference Number :

Total Taxable Value

6,750

Rupees in words

Seven Thousand and seventy

Seven hundred rupees and fifty paise

CGST @ 2.5 %

1,68.75

SGST @ 2.5 %

168.75

IGST @ — %

—

(Subject to Reverse Charges)

GRAND TOTAL

7,087.5

- 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



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

No. **222** **2113120**
Date: _____
Order No. **P000 66517**
Vehicle No. **750846488**



Signature

Purchase Order

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09/03/2020 3:37:51 PM



66517

10.03.20 12:38:23

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. :

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	66517	100108
Doc Date	09-03-2020	
Quote No	Nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft 75 nos	450.00	13.50	0.00	5.00	6,378.75
Total Order Value . . .					6,378.75
Rupees : Six Thousand Three Hundred Seventy Eight and Paise Seventy Five Only.					

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Morning Glory Apartments
Genomevalley, Hyderabad
Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for Slab columns and beams purpose;

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For **Aedis Developers LLP**

Authorised Signatory

Name :

[Signature]
09/03/2020

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Date : _/_/

Requisition Form

Company Name:		Aedis Developers LLP		Date:		07.03.2020	
Site & Phase :		MGA		Time:		5:00PM	
Supplier				Req. No.		100108	
Material required before date:			07.03.2020		ID No.		56184

No	Description	Size	Quantity	Units	Inward No	Date
1	Shaba Stone	2'x3'	75	NO'S		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks : For Slab Columns and Beams Purpose.		APPROVED 09 MAR 2020 MINISH PARIKH Sign & Date	
Prepared By	M.Pushpalatha	Approved by	
Sign.& Date	07.03.2020	Sign & Date	07.03.2020

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