Payment Voucher

SUP-Rajdhani Tiles Company PAN/IT No : State Name : Telangana, Code : 36	Invoice No. **PUR/10028**	Dated **13-Jun-2020**
	Supplier's Ref. **004 dt. 31-May-2020**	Other Reference(s)
Consignee **Aedis Developers LLP** M G Road, Ranigunj Seuncderabad State Name : Telangana, Code : 36		

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)

E. & O.E

Indian Rupees Seven Thousand Eighty Eight Only

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	78906	☑ 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:	[signature]	[signature]	APPROVED 20 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	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/Wosupto 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

✆ : 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 004

Date : 31/5/20

Billed to : Name : Aedis Developers LLP Address M.G. Road Secunderabad State Telangana Code	Party GSTIN : Applied 36ABPFA0002Q1ZD Mode of Supply (Transportation) P.O. No:- 66517 Place of Supply : Despatch Particulars : Vehicle No. TS08UE4885 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 65374 Date: 13/5 Sign:

Electronic Reference Number :	Total Taxable Value	6,750
Rupees in words Seven Thousand and eighty Seven rupees and fifty paisa	CGST @ 2.5 %	168.75
	SGST @ 2.5 %	168.75
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	7,087.5

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

©: 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. Aedis Developers L.L.P
TYRKAPally

No.: 222
Date: 21/3/20
Order No.: PO000 66517
T.S 08 4E 4885
Vehicle No.

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	Shabaad Stone			
	3X2=6	75		
	75 NO			
	450 SFT			
			TOTAL	

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 38209
Date: 15/5
Sign:

INWARD
Inward No: 10331 Dt: 21/03/20
MRN No: Dt:
Received By 78906 Sign: JOSEPH
AEDIS DEVELOPERS LLP

Goods once sold will not be taken back

E. & O.E.

Signature

Thank you

Purchase Order

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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	**Doc No**	66517	100108
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	09-03-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	09-03-2020	
9848525411	**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
Penality 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 qlty 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 : 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	66517					
4						
5						
6						
7						
8						
9						
10						

Remarks : For Slab Columns and Beams Purpose.

APPROVED
09 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.