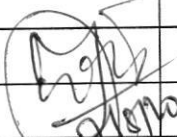


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy				
PO/WO no.	68409	PO / WO Date.	30/06/2020				
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 4,704/-				
Firm/Company	Kadokia & Modi Housing	Project	Bloomdale				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0035	10/07/2020	Rs. 4,704/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,704/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	184	11/07/2020	81052	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,704/- ✓				
Amount E – PO / WO value:			Rs. 4,704/-				
Amount F – Difference (A – E):			-				
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		15/08/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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
: 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. [REDACTED]

Date : 10/7/20

Billed to : No 0035

Name : Kadakia and Modi Housing

Address : Sg. SAMEER P. H. V. A.

H. V. A. -

State : Telangana Code :

Party GSTIN : 36AAHFK8714A1ZJ

Mode of Supply (Transportation)

Place of Supply : PON NO: 68409

Despatch Particulars :

Vehicle No.

TS 08UE4885

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
①	TANDUR STONE		320	14	Per Sq Ft	4,480.00



Electronic Reference Number :

Total Taxable Value 4,480.00

Rupees in words Four thousand seven hundred and eighty

CGST @ 2.5 % 112.00

SGST @ 2.5 % 112.00

IGST @ % —

(Subject to Reverse Charges) —

GRAND TOTAL 4,704.00

- 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



☎ : 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. Kadukia & Mode
Housing Shimpet

No. : 184

Date : 11/07/2020

Order No. : 68409

Vehicle No. TX 08 UE 4885

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1

30-06-2020 11:38:12



68409

24.06.20 12:19:12

From Company : **Kadakhia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

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	68409	21485
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	18-01-2019	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 2' x 2' x 35 to 40mm thick - Rough - 80nos	320.00	14.00	0.00	5.00	4,704.00
Total Order Value . . .					4,704.00
Rupees : Four Thousand Seven Hundred Four Only.					

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm thickness. Grey colour.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days**Delivery Location** Bloomdale

Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl

Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penalty For Delay Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Club House opposite septic tank purpose. Idng & uldng included.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Kadakhia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadakia & modi housing		Date:		26-06-2020	
Site & Phase:		Bloomdale		Time:		04:46	
Supplier				Req. No.		21485	
Material required before date:			urgent		ID No.		57995
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandur stone	2'x2'	80	nos			
3							
4							
4							
5							
6							
7							
10							
11							
Remarks : For club house opposite septic tank purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		26-06-2020		Sign. & Date			

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