PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	70336	PO / WO Date.	11/09/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 6,804/-
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	00110	03/12/2020	Rs. 9,828/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 9,828/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	411	21/11/2020	85516	☑ 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. 9,828/-
Amount E – PO / WO value:				Rs. 6,804/-
Amount F – Difference (A – E):				Rs. 3,024/-

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	12/12/2020

Remarks: **Please check advance and release the balance payment. Loading and unloading charges added in above.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	[signature]	7/12					

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.

TAX INVOICE

CASH / CREDIT

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE Po.No1- 70336

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. [redacted] No 00110 Date : 03/12/2020

Billed to :
Name : Kadakia and Modi Housing
Address : Shamir Pet
Hyderabad
State : Telangana Code ....

Party GSTIN : 36AAHFK8714A1ZJ
Mode of Supply (Transportation)
Place of Supply :
Despatch Particulars :
State Code : **TELANGANA - 36**

Vehicle No.
TS 08 UE 4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 3x2 = 6 6x80 = 480 sft		480	14	sft.	6720
2)	loading & unloading		480	3	sft	1440
3)	Transport		-	-	-	1200

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 7915
Date: 07/12
Sign: Alekh

Electronic Reference Number :

Rupees in words Nine Thousand Eight Hundred and twenty Eight rupees only

Total Taxable Value	9360
CGST @ 2.5 %	234
SGST @ 2.5 %	234
IGST @ - %	-
(Subject to Reverse Charges)	-
GRAND TOTAL	9,828/-

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

06-11-2020 15:23:35

70336
08.09.20 12:18:45

From Company : **Kadakia 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**	70336	21510
	Doc Date	11-09-2020	
	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 *80 nos*	480.00	13.50	0.00	5.00	6,804.00
			Total Order Value . . .			**6,804.00**

Rupees : Six Thousand Eight Hundred Four 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	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 villa footpath purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Kadakia and Modi Housing*
Authorised Signatory

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*