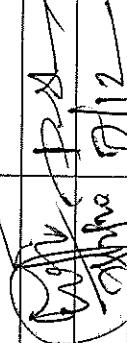


PURCHASE DIVISION
Advice for approval for credit to supplier

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):							
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:							
Date	07/12						

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 80.1101- 70 336

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tander 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.

INVOICE No.  **NO 00110** **GSTIN : 36AAPPU3108E1ZM**

Date : 03/12/2020

Billed to :

Name : Kadakia and Modi Housing

Address : Shamir Pet

Hyderabad

State : Telangana Code.....

Party GSTIN : 36A A H F K 8714A1ZJ
Mode of Supply (Transportation)

Place of Supply :

Despatch Particulars :

Vehicle No.
TB 080E-H&S

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabard Stone 3x2 = 6 6x80 = 480 sft		480	14	sft	6720
2)	loading & unloading		480	3	sft	1440
3)	Transport		-	-	-	1200
Electronic Reference Number :						Total Taxable Value 9360

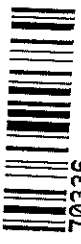
Rupees in words Nine thousand eight hundred
and twenty eight rupees only

- 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.

GRAND TOTAL 9,828

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

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 Blootlande

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 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 villa footpath purpose.

Completion Date NA

Measurement Final payment as per actual measurements on site.

Security Nil

Remarks