

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		02/01/2021		Prepared by:		T.D. Murthy	
PO/WO no.		72713		PO / WO Date.		04/12/2020	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 94,080/-	
Firm/Company		Silver Oak Villas LLP		Project		SOV - IX	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	114	24/12/2020	Rs. 60,249/-				
2.	-	-	-				
3.			-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 60,249/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	400	14/12/2020	86295	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.	-	-	-	<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 60,249/-				
Amount E – PO / WO value:			Rs. 94,080/-				
Amount F – Difference (A – E):			Rs. 33,831/-				
Quantity received as per PO /WO			<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input checked="" type="checkbox"/> Yes – Rs. 47,040/- <input type="checkbox"/> No				
Payment – due date			09/01/2021				
Remarks: <u>Loading and unloading charges added in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	02/01/21	2/1	05 JAN 2021				
			MINISH PARIKH MANAGER, PROCUREMENT				

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

9848525411
8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE P.O. NO. - 72713

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.

Invoice No. ~~207~~ No 114

GSTIN : 36AAPPU3108E1ZM

Date : 24/12/2020

Billed to :

Name : Silver oak cl

Party GSTIN : 36ADBF53288AQZ7
Mode of Supply (Transportation)

Address : Chara Dally

Place of Supply :

Hyderabad

Despatch Particulars :

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.
AP3M5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Panboor Stone		3702	14	SRT	51,828
2)	unloading		3702	1.50	SRT	5553



Electronic Reference Number :

Total Taxable Value 57,381

Rupees in words Sixty Thousand two

CGST @ 2.5 % 1434

Hundred and twenty nine only

SGST @ 2.5 % 1434

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.

IGST @ - % -

2. We are not responsible for transit damages.

(Subject to Reverse Charges) -

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

GRAND TOTAL 60,249

4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

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04-12-2020 14:59:17



72713

25.11.20 1:31:18

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPP03108E1ZM

9848525411

Doc No	72713	156216
Doc Date	04-12-2020	
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 - 1600nos	6,400.00	14.00	0.00	5.00	94,080.00
Rupees : Ninty Four Thousand Eighty Only.					Total Order Value . . . 94,080.00

Terms and Conditions :-

Specification / Brand All items machine cut, 35mm thickness. Grey colour.

Payment Terms 50% as advance & balance 50% after delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location Silver Oak Villas Phase - IX
Sy. No. 291, Cherlapally, Hyderabad, next to Govt. of india mint
Phone. Contact: Security 65908777, 9502288244 Sanjay

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 47,040/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Totlot purpose. Idng & uldng charges extra.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Silver Oak Villas LLP

Authorised Signatory

Name : _____

04/12/2020

Name : _____

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Date : ___/___/___

Company Name:		Silver Oak Villas LLP	Date:	03-12-2020		
Site & Phase :		Silver Oak Villas	Time:	10.00		
Supplier			Req. No.	156216		
Material required before date:		05-12-2020	ID No.	62041		
No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor Stone	2'x2'	1600	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: For Totlot purpose						
Prepared By	Mona		Approved By			
Sign. & Date	03-12-2020		Sign. & Date			

APPROVED
 04 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

~~72913~~

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