PURCHASE DIVISION Advice for approval for credit to supplier

Supplier Name Rajadhani Tiles Company PO/WO Date. Supplier Name Rajadhani Tiles Company PO/WO amount Rs. 94,080/- Firm/Company Silver Oak Villas LLP Project SOV - IX SI. No. Bill No. Bill Date Bill amount 1. 114 24/12/2020 Rs. 60,249/- 2	Date:		02/01/20)21		Prepar	red by:		T.D. Murthy		
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	PO/WO no).	72713			PO / WO Date.					
Firm/Company Silver Oak Villas LLP Project SOV - IX SOV - IX SINO. Bill No. Bill Date Bill amount Rs. 60,249/- 2. 3. 4. Amount A - Bills total(Excluding Transport & Hamali Charges): SI.NO. DC No DC. Date MRN No. DC matches MRN 1. 400 14/12/2020 86295 OYes No 2. - OYes No 3. - OYes No Amount B - Other Credits: Amount C - Other Debits: Amount C - Other Debits: Amount D (D-A+B-C) - Amount to be credited to the supplier: Rs. 60,249/- Rs. 94,080/- Rs. 33,831/- Quantity received as per PO/WO Bacces / Short material received Approved between PO / Bill acceptable? Approved - Within acceptable limits O No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Approved - Within acceptable limits O No (explained below) Advance paid / PDC given (deduct when paying) Officer Purchase Procurement M D Accounts Accountant Accountant Accountant Approved Officer Purchase Procurement M D Accounts Accountant Accountant Approved Purchase Purchase Procurement M D Accounts Accountant Accountant Approved Purchase Pu	Supplier Name Rajadhani Tiles		ni Tiles Comr								
SI. No. Bill No. Bill Date Bill amount 1.	Firm/Company		1						,		
1.	SI. No.		<u> </u>							<u> </u>	
24/12/2020 Rs. 60,249/- 2.			<u> </u>						Bill amount		
3. 4. Amount A – Bills total(Excluding Transport & Hamali Charges): SI. No. DC No DC. Date MRN No. DC matches MRN 1. 400 14/12/2020 86295 □ 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. 60,249/- Amount E – PO / WO value: Rs. 94,080/- Amount F – Difference (A – E): Quantity received as per PO / WO □ Yes □ Excess received p short received □ Other (explained below) Is difference between PO / Bill acceptable? Excess / short material received Approved — within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Loading and unloading charges added in above bill.				24/12/2020			Rs. 60,249/-				
Amount A – Bills total(Excluding Transport & Hamali Charges): Sl. No. DC No DC. Date MRN No. DC matches MRN 1. 400 14/12/2020 86295 □ 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. 60,249/- Rs. 94,080/- Rs. 33,831/- Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Approved — within acceptable limits □ No (explained below) Excess / short material received Approved — within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Approved — Within acceptable limits □ No (explained below) Payment – due date Approved — Within acceptable limits □ No (explained below) Payment – due date Procurement MD Accounts – Accountant Accountant bill Approved — Purchase Purchase Deformance Manager Procurement MD Accounts – Accountant Accountant bill Approved — Purchase Purchase Deformance Manager Procurement MD Accounts – Recountant Accountant Bill MD Accounts – Recountant Bill MD Accounts – Recountant Book Bill Bill MD Bi			-		-	-			-		
Amount A – Bills total(Excluding Transport & Hamali Charges): Sl. No. DC No DC. Date MRN No. DC matches MRN 1. 400 14/12/2020 86295 Yes □ No 2 □ Yes □ No 3 □ Yes □ No 4 □ Yes □ No Amount B – Other Credits:			<u></u>						-		
SI. No. DC No DC. Date MRN No. DC matches MRN 1. 400 14/12/2020 86295 □ 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. 60,249/- Amount F - Difference (A - E): Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Approved - within acceptable limits □ No (explained below) Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Approved - within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Approved - Within acceptable limits □ No (explained below) Approved - within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Approved - Within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Approved - Within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Approved - Within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Approved - Within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Approved - Within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Approved - Within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment - due date Approved - Within acceptable limits □ No (explained below) Approved - Within acceptable limits □ No (explained below) Approved - Within acceptable limits □ No (explained below) Approved - Within acceptable limits □ No (explained below)					-	 -			-		
SI. No. DC No DC. Date MRN No. DC matches MRN 1. 400	Amount A	- Bills to	al(Excludi	ng Transport	& Hamali (Charges):			Rs. 60 249/-		
1. 400	Sl. No.	DC No		DC	C. Date		MRN N	0.			
2	1.	400 -		14	/12/2020						
3.	2.			<u>_</u>							
Amount B - Other Credits: Amount C - Other Debits: Amount D (D=A+B-C) - Amount to be credited to the supplier: Amount E - PO / WO value: Amount F - Difference (A - E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved - within acceptable limits No (explained below) Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Remarks: Loading and unloading charges added in above bill. Approved Purchase Purchase Procurement M D Accounts - Accountant According to the procurement Manager Approved Bill Manager Procurement M D Accounts - Accountant According to the paying Bill Manager Approved Bill Manager	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. 60,249/- Amount E – PO / WO value: Rs. 94,080/- Rs. 33,831/- Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved – within acceptable limits No (explained below) Excess / Short material received Approved – within acceptable limits No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date Remarks: Loading and unloading charges added in above bill. Approved Purchase Purchase Purchase Procurement MD Accounts – Accountant Accountant Manager Approved Purchase Purchase Procurement MD Accounts – Accountant Accountant Manager Approved Purchase Purchase Purchase Procurement MD Accounts – Accountant Manager Approved Purchase Purchase Purchase Procurement MD Accounts – Accountant Manager Approved Manager Manager Approved Manager Manager Approved Manager Manager Approved Manager Manager	4.	<u> </u>	"				-		□ Yes □ No		
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/- Rs. 33,831/- Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved - within acceptable limits D No (explained below) Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Approved Purchase Purchase Purchase Procurement M D Accounts No Approved Purchase Purchase Procurement M D Accounts Accountant Accounts Pofficer Manager Procurement M D Accounts Pofficer M D Pofficer		Other Cr	adita .						□ Yes □ No		
Amount D (D=A+B-C) - Amount to be credited to the supplier: Rs. 60,249/- Amount E - PO / WO value: Rs. 94,080/- Rs. 33,831/- Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved - within acceptable limits No (explained below) Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Og/01/2021 Remarks: Loading and unloading charges added in above bill. Approved Purchase Officer Manager Procurement MD Accounts - Accountant Accountant Manager Procurement Manager Procurement MD Accounts - Accountant Accountant Manager Manager Procurement MD Accounts - Accountant Accountant Manager Manag									-		
Amount E - PO / Wo value: Amount F - Difference (A - E): Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment - due date Approved Purchase Officer Approved Purchase Officer Purchase Procurement MD Accounts - Accountant Accountant Accountant Manager Sign: Rs. 94,080/- Rs. 33,831/- Rest. 33,831/- Yes No (explained below) Pyes No (explained below) Pyes No - wait for balance material No (explained below) Pyes - Rs. 47,040/- No Payment - due date O9/01/2021 Remarks: Loading and unloading charges added in above bill.			-						-		
Amount F – Difference (A – E): Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Approved — within acceptable limits □ No (explained below) Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Approved — within acceptable limits □ No (explained below) Payment – due date O9/01/2021 Remarks: Loading and unloading charges added in above bill. Approved Purchase Purchase Procurement M D Accounts — Accountant Accountant Position of the paying of the pa				int to be credi	ted to the su	upplier:			Rs. 60,249/-		
Quantity received as per PO /WO Is difference between PO / Bill acceptable? Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Approved Payment – due date Approved Purchase Officer Purchase Pu						· · · · · · · · · · · · · · · · · · ·			Rs. 94,080/-	· · · · · · · · · · · · · · · · · · ·	
Quantity received as per PO / WO Is difference between PO / Bill acceptable? Excess / short material received Approved – within acceptable limits □ No (explained below) Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Og/01/2021 Remarks: Loading and unloading charges added in above bill. Approved Purchase Purchase Procurement MD Accounts – Accountant Accountant Manager Approved Purchase Manager Manager Procurement MD Accounts – Accountant Accountant Manager Sign:			•			***************************************			Rs. 33.831/-		
Excess / short material received Close PO / W?O Advance paid / PDC given (deduct when paying) Payment – due date Approved – within acceptable limits □ No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date O9/01/2021 Remarks: Loading and unloading charges added in above bill. Approved Purchase Purchase Procurement M D Accounts – Accountant Accounts – Accountant Manager Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Approved Purchase Purchase Procurement M D Accounts – Accountant M D B B B B B B B B B B B B B B B B B B	Quantity red	ceived as	per PO /W	ō		□ Yes □ E	cess receive	ed □Short re		ained haland	
Excess / short material received Approved – within acceptable limits No (explained below) Yes No – wait for balance material No (explained below) Advance paid / PDC given (deduct when paying) Payment – due date O9/01/2021 Remarks: Loading and unloading charges added in above bill. Approved Purchase Purchase Procurement MD Accounts – Accountant Accountant Manager Manager Accountant Manager Mana	Is difference	e between	PO/Bill	acceptable?		Yes o N	o (explained	below)	- CAPI		
Advance paid / PDC given (deduct when paying) Payment – due date Og/01/2021 Remarks: Loading and unloading charges added in above bill. Approved Purchase Purchase Procurement MD Accounts – Accountant Accounts – In the paying of the payi	Excess / sho	ort materia	ıl received	· · · · · · · · · · · · · · · · · · ·		1 /			ita - Nic ()		
Advance paid / PDC given (deduct when paying) Payment – due date 09/01/2021 Remarks: Loading and unloading charges added in above bill. Approved Purchase Purchase Procurement MD Accounts – Accountant Accounts – Accountant Manager Sign: Approved Bill Manager	Close PO /	W?O									
Payment – due date 09/01/2021 Remarks: Loading and unloading charges added in above bill. Approved Purchase Purchase Procurement MD Accounts – Accountant Accounts – Manager Manager Procurement MD Accounts – Accountant Manager M	Advance pa	id / PDC	given (ded	uct when pavi	no)				rıal □ No (explained 	below)	
Remarks: Loading and unloading charges added in above bill. Approved Purchase Purchase Procurement MD Accounts – Accountant Accounts by Officer Manager Approved Dill								No			
Approved Purchase Purchase Procurement MD Accounts – Accountant Accounts by Officer Manager Approved ED receiver of bill		•	nd unload	ing obs	31 1						
by Officer Manager Armanager Accounts - Accounts - Accountant Accounts - Receiver of Bill Accounts - Manager M		a	·~ amosta	ng charges a	uded in ab	ove bill.					
by Officer Manager Armanager Accounts - Accounts - Accountant Accounts - Receiver of Bill Accounts - Manager M	A				\	^		7			
Sign: receiver of bill Mana		I .			Care Contractor of the Contrac	year water and a second	MD			Accounts	
I I I I I I I I I I I I I I I I I I I	Sign:	1	X		1	V	220000000000000000000000000000000000000		f	Manager	
Date		1()	1976	1	05	JAN 2021					
Notes: 1. In case amount to be credited to supplied to			7/1 1	211	MINIS	H PARIKH					

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 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/-



Invoice No.

Receiver's Signature with Seal

TAX INVOICE

©: 9848525411 : 8885561492

ariliata.

RAJADHANI TILES COMPANY

MARBLES & GRANITE P.O.NOI- 7 2713

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

Billed	ito:						111212020	
Name	. Surer oak UP		Party	GSTIN :	6ADBF	'S 32-8	8AQZ7.	
Addr	ess Charalally	Mode of Supply (Transportation)						
riadi	Ho dovo 1 - 1		Place	of Supply :				
********	rojaejaga d		Despa	itch Particu	lars :		Vehicle No.	
State	Myderabad Tetergera code 36	474	State	Code : TEL	ANGANA - :	36	P3M56H9	
S.No.	DESCRIPTION	He.	V/SAC			UNIT	AMOUNT	
		1101	VOAC	QTY.	RATE	PRICE	Rs. Ps.	
1)	Pandoor Stone			3702	14	spt.	51,828	
2)	unloading			3702	1.50	5 R	5553	
				_				
							` `	
	OPERTIES						· .	
	Q INWARD				·			
,	Dalania Dalania Signi					:		
	SEC'BAD			•	-			
Electr	onic Reference Number :	L			Tatal Tarat		6 57 00 1	
_	alou R. and	t.	•••		Total Taxab		57,381 1434	
nupe								
1 Into					SGST @ 2	5 %	1434	
	erest @ 18% will be strictly charged extra of bills are not paid are not responsible for transit damages.				IGST @	- %		
3. No	rejection is entertained beyond 15 days from the date of rec disputes are subject to Hyderabad Jurisdiction.	ceipt c	of materia	al your end.	(Subject to Reverse Charges)			
, / (1)	soperco are subject to riguerabad Jurisdiction.				GRAND TO		60,249	
,				For R	AHQALA	NI TILES	COMPANY	
						\triangle		

RAJADHANI TILES COMPANY Plot No. 78, H.No. 4-40/7/2, Nagaram Village Kompany	25411
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Medchal Dist - 500 083, Telangana.	71492
	Mai
	, idi.,
Chera Pally Date: 14/12/2	7
11/2/20	_0
Order No.: +2¬1	3
PARTICULARS Venicle No. 1172/16	Hol
RATE AMOUNT	4
Hs.	Ps.
l and i	
@x@=Hx858 3432	7
136	7
2x1.5=3x90 270	-
	4
3702	1
	1
Q to T] .
2202 5	
NWARD COM	:
15248	i i
86290	
MIN'TO BANT	,
	!
	ĺ
Goods once sold will not be told	
taken back	!
Thank you E. & O.E.	:
Signature	
And the second state of the second se	
· 一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个	لس
整理を表する。	

Purchase Order

Page(s) 1 Of 1

04-12-2020 14:59:17

25.11.20

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 36AAPPU3108E1ZM

9848525411

Doc No	72713	156216
Doc Date	04-12-202	20
Quote No	Nil	
Quote Date	18-01-201	19
SupplyType	Supply	

Kind Attn: Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name					
1 8525 - Stone - other - Tandoor Stone - other - sft	Qty	Rate	Dis%	GST	Amount
2'x 2'x 35 to 40mm thick - Rough - 1600nos	6,400.00	14.00	0.00	5.00	94,080.00
				İ	
Rupees: Ninty Four Thousand Eighty Only.		Total Or	der Value	9	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

Penality 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

Completion Date

Nil

Measurment Security

Nil Nil

Remarks

For	Silver Oa	k Vįllas L	{ ₽		
Aut	horised Sign	ato	•		
		1	Ţ.		
		1	oul.	2/20	n 7
Na	me :		<u> </u>	2/20	2

Accepted the above Terms And Conditions For Rajadhani Tiles Company

Name :	Date ://_

Silver Oak Villas LLP		Date	:		02.10.000			
Site & Phase :	Silver Oa	Silver Oak Villas				03-12-2020		
Supplier			Req.			10.00		
Material required before	e date:	05-12-2020				156216		
Ŋo		03-12-2020	IDN	0.		62041	.	
<u> </u>	Description		Size	Quantity	Units	Inward No	Date	
Tandoor Stone			2'x2'	1600	sft			
2	/							
3	Or	۲,						
4	XV							
5					· · · · · · · · · · · · · · · · · · ·			
6							<u> </u>	
7								
8				+ \ \ \				
9				APPROVE	0			
					1		· · · · ·	
10 Remarks: For Totlot pur				0 4 DEC 202				
	pose			MINISH PAR	IKH	 		
pared By	Mona		AppN	MINISH PAR	EMENT			
Sign.& Date	03-12-202	0	Sign	& Data			-	
Note: On receipt of mate	erial at site write inw	ard number and	data in lest 2	1	<u>.</u>			