

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	T.D. Murthy				
PO/WO no.	75114	PO / WO Date.	24/02/2021				
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 29,295/-				
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	004	14/04/2021	Rs. 32,224/- ✓				
2.	-	-	-				
3.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,224/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	461	08/03/2021	89953	☒ Yes ☐ No			
2.	481	13/04/2021	91813	☒ 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. 32,224/- ✓				
Amount E – PO / WO value:			Rs. 29,295/-				
Amount F – Difference (A – E):			Rs. 2,929/-				
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. 14,648/- ☐ No					
Payment – due date		15/05/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	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

C : 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.

004**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 14/04/21

Billed to :

Name : Nilgiri Estates

Address : Ram Pally

Hyderabad

State : Telangana Code : 36

Party GSTIN : 36AAHFNO766F1ZA
Mode of Supply (Transportation)

Place of Supply : Ram Pally

P.O. No. : 75114

State Code : TELANGANA - 36

Vehicle No.

AP3145649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone $3 \times 2 = 6 \times 220 = 1320$		1320	15	SPT	19,800
2)	unloading		1320	1.50	SPT	1980
3)	Tandoor Stone $2 \times 2 = 4 \times 135$		540	15	SPT	8100
4)	unloading		540	1.50	SPT	810

Electronic Reference Number :

Total Taxable Value

30,690

Rupees in words

Thirty two Thousand
two Hundred and twenty four Rupees

CGST @ 2.5 %

767.25

SGST @ 2.5 %

767.25

IGST @ - %

-

(Subject to Reverse Charges)

-

GRAND TOTAL

32,224.5

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- 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

GOVERNMENT OF TELANGANA
DEPARTMENT OF MINES AND GEOLOGY

TMGA

4981409

ASSISTANT DIRECTOR : VIKARABAD

TRANSIT FORM (Duplicate)

Stationery No : TMGA4981409



Date & Time of Dispatch : 12/04/2021 10:22 PM

Permit No	P9VKB00069	TransitForm No	TF9VKB005209			
Lessee ID	1521110277	Lease Name	Ch. Ambica			
MDL ID		Consignee Name	MODI BELDERS			
Consignee Address	NAGARAM					
Destination	HAYDERABAD	Mineral Name	Lime Stone Slab (Color)			
Vehicle No	AP31Y5649	Driver Name	KHISHAN			
Driver License No	1369	VAT No	0			
Distance in K.M.	150	Required Time [in Hrs]	011:30			
Dispatch Quantity	50.000	Units	SQ.Mtr			
SNo	Survey No	District	Mandal	Village	Land Type	Extent(in Hect)
1	147	VIKARABAD	Basheerabad	Ekmai	Government Land	0.485

Note: This Transit Form is valid upto 13/04/2021 09:52 AM

The Transit Form is valid only on the Printed Secured Stationery with Hologram embedded.

V. V. Sambasiva Rao

Assistant Director
of Mines & Geology

Signature of Lease Holder

CHECKED BY
12/04/2021
TECHNICAL STAFF
Signature of Driver
DEPARTMENT OF MINES & GEOLOGY
TANDUR
VIKARABAD DIST, TELANGANA.



☎ : 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. Nilgiri Estate
Dum Pally
Village

No. : 461

No.: **FOI**
Date: 08/03/21

Order No. : 75114

Vehicle No. TS08U74885

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature _____



☎ : 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.

Nilgiri Estate
Ram Dally

No.:

481

Date :

13/04/21

Order No. _____

75114

Vehicle No. _____

AP3H 5640

S.NO.		PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)		Tandoor stone	1320	1	1
		3x2 = 6			
		6x220			
		1320 SLT			
INWARD 13/11/21 Inward No: 2254 Dt: 13/04/21 MRN No: 61813 Dt: 6/1/21 Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> Nigiri Estates					
				TOTAL	

Goods once sold will not be taken back

Thank you

E. & O.E.

71512

515

Signature

Purchase Order

Page(s) 1 Of 1

24-02-2021 15:37:23



75114

23.02.21 5:16:58

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

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	75114	175214
Doc Date	24-02-2021	
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 3' x 2' x 35 to 40mm thick - Rough	1,320.00	15.00	0.00	5.00	20,790.00
2 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" x 35 to 40mm thick - Rough	540.00	15.00	0.00	5.00	8,505.00
Total Order Value . . .					29,295.00
Rupees : Twenty Nine Thousand Two Hundred Ninty Five Only.					

Terms and Conditions :-

Specification / Brand All items machine cut, 35mm thickness.**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 Nilgiri Estate
Sy.No.143/133/134/135/136, Rampally Village.
Phone. 9030931172

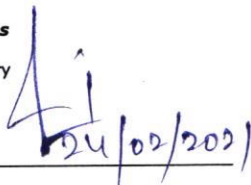
Penalty For Delay Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 14,648/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for V.no. 147 to 152 for BB2 purpose. Idng & uldng charges extra @1.50/- per sft.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name :



Name :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : _/_/

'Requisition Form

Company Name:	NILGIRI ESTATES	Date:	23-02-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:10
Supplier		Req. No.	175214
Material required before date:		ID No.	64230 64230

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor stone (For setback)	3'x2'	1320	Sft		
3	Tandoor stone (For Portico)	23''x23''	540	Sft		
4						
5						
6						
7						
8						
9						
10						



Remarks: - for v.no 147 to 152 for BB2 villas.

Prepared By	Anil	Approved by	
Sign. & Date	23-02-2021	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

23-02-2021 14:33:55

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

Draft PO for Approval**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	75114	175214
Doc Date	23-02-2021	
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Quote Date	18-01-2019	
SupplyType	Supply	

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T.D. M...
23/2/21

For **Nilgiri Estates**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ____/____/____