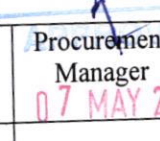
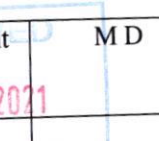


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/05/2021	Prepared by:	T.D. Murthy
PO/WO no.	75113	PO / WO Date.	24/02/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 32,130/-
Firm/Company	Nilgiri Estates	Project	Nilgiri Estates
Sl. No.	Bill No.	Bill Date	Bill amount
1.	005	14/04/2021	Rs. 35,343/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 35,343/-
Sl. No.	DC No	DC. Date	MRN No.
1.	462	09/03/2021	89954
2.	480	13/04/2021	91812
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 35,343/-
Amount E – PO / WO value:			Rs. 32,130/-
Amount F – Difference (A – E):			Rs. 3,213/-
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. 16,065/- ☐ No	
Payment – due date		15/05/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement 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

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers 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. **005** GSTIN : 36AAPPU3108E1ZM

Date : 14/04/21

Billed to :

Name : Milgiri EstatesParty GSTIN : 36AAHFN0766F12A
Mode of Supply (Transportation)Address : RampallyPlace of Supply : RampallyHyderabadP.O. No. : 75113State : Telangana Code : 36State Code : **TELANGANA - 36**

Vehicle No.

AP3145649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone $3 \times 2 = 6 \times 250 = 1500$		1500	15	SPT	22,500
2)	unloading		1500	1.50	SPT	2250
3)	Tandoor Stone $2 \times 2 = 4 \times 135 = 540$		540	15	SPT	8100
4)	unloading		540	1.50	SPT	810

Electronic Reference Number :

Total Taxable Value 33,660Rupees in words Thirty Five ThousandCGST @ 2.5 % 841.5Three Hundred and Twenty Three onlySGST @ 2.5 % 841.5**BANK DETAILS**

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

IGST @ — %

(Subject to Reverse Charges)

GRAND TOTAL 35,343

- 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**dm

Receiver's Signature with Seal

**GOVERNMENT OF TELANGANA TMGA
DEPARTMENT OF MINES AND GEOLOGY**

4981408

ASSISTANT DIRECTOR : VIKARABAD

TRANSIT FORM (Duplicate)

Stationery No : TMGA4981408



Date & Time of Dispatch : 12/04/2021 10:17 PM

Permit No	P9VKB00069	TransitForm No	TF9VKB005206
Lessee ID	1521110277	Lease Name	Ch. Ambica
MDL ID		Consignee Name	MODI BELDERS
Consignee Address	NAGARAM		
Destination	HYDERABAD	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	99.000	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 09:47 AM

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

V. V. Sambasiva Rao

**Assistant Director
of Mines & Geology**

Signature of Lease Holder

Signature of Driver

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



RAJADHANI TILES COMPANY

☎: 9848525411
8885561492

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Ningiri Estates
Ram Dally
Village

No.: **462**

Date: 09/03/21

Order No.: 75113

Vehicle No. TS0802485

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
-------	-------------	------	------	-------------------

1) Tandoor Stone

540

2x2 = 4

500

4x135

540 f
500

INWARD	
Inward No. <u>22514</u>	Di. <u>09/03/21</u>
MRNT <u>89954</u>	Di. <u>15/3/21</u>
Received By: <u>Ashish</u>	Sign: <u>[Signature]</u>
Ningiri Estates	



TOTAL

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. Mulqi Estates
Rampally

No.: 480

Date : 13/04/21

Order No. : 45113

Vehicle No.

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1

24-02-2021 15:37:23



75113

23.02.21 5:16:58

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd 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	75113	175213
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	1,500.00	15.00	0.00	5.00	23,625.00
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 . . .					32,130.00

Rupees : Thirty Two Thousand One Hundred Thirty 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. 16,065/- 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. 127 to 132 for BB1 purpose. Idng & uldng charges extra @1.50/- per sft.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Nilgiri Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

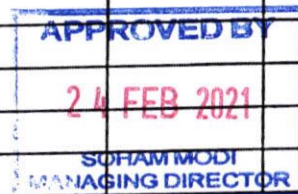
Name : _____

Date : ____/____/____

'Requisition Form

Company Name:	NILGIRI ESTATES	Date:	23-02-2021
Site & Phase :	NILGIRI ESTATE	Time:	10:10
Supplier		Req. No.	175213
Material required before date:		ID No.	64231

No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor stone (For setback)	3'x2'	1500	Sft		
3	Tandoor stone (For Portico)	23''x23''	540	Sft		
4						
5						
6						
7						
8						
9						
10						



Remarks: - for v.no 127 to 132 for BB1 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.

Project Manager Nilgiri Estates	Certified by:
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Company Name:	Date:
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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, IIInd 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 36AAPP03108E1ZM

9848525411

Doc No

75113

175213

Doc Date

23-02-2021

Quote No

Nil

Quote Date

18-01-2019

SupplyType

Supply

Kind Attn : **Mr. U.S. Mishra**

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T. D. M. M. 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 : __/__/__