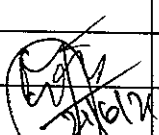


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/06/2021		Prepared by:		T.D. Murthy	
PO/WO no.		76785		PO / WO Date.		28/04/2021	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 4,032/-	
Firm/Company		Nilgiri Estates		Project		Nilgiri Estates	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		014		07/06/2021		Rs. 5,040/- ✓	
2.		-		-		-	
3.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,040/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	498	06/06/2021	92571	☒ Yes ☐ No			
2.				☐ 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. 5,040/- ✓	
Amount E – PO / WO value:						Rs. 4,032/-	
Amount F – Difference (A – E):						Rs. 1,008/-	
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				28/06/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			21 JUN 2021				
Date	21/6/21		MINISH PARIN				

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/-

[Handwritten Signature]

**TAX INVOICE**

CASH / CREDIT

C : 9848525411
S : 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.**014****GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 07/06/2024

Billed to :

Name : Nilgiri Estates

Address : Rampally Village

HYD

State : Telangana Code : 36

Party GSTIN : 36AAHFNO766F1A2A

Mode of Supply (Transportation)

Place of Supply : Rampally Village

P.O. No. : 76785

State Code : TELANGANA - 36

Vehicle No.

TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 2x2=4		240	16	8ft	3,840
2)	Transport		—	—	—	600
3)	Unloading		240	1.5	8ft	360



Electronic Reference Number :

Total Taxable Value 4,800

Rupees in words Five thousand forty
Rupees

CGST @ 2.5 % 120

SGST @ 2.5 % 120

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 5,040

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

Purchase Order



76785
16.04.21 1:14:54

Page(s) 1 Of 1

28-04-2021 17:08:18

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST 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	76785	175266
Doc Date	28-04-2021	
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 2' x 2' x 35 to 40mm thick - Rough - 60 nos	240.00	16.00	0.00	5.00	4,032.00
Total Order Value . . .					4,032.00

Rupees : Four Thousand Thirty Two Only.

Terms and Conditions :-

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

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

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 Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for V.no. 58. lng & uldng charges extra @1.50/- per sft.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For Nilgiri Estates

Authorised Signatory

Name :

29/04/2021

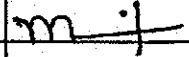
Name :

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Date : _/_/_

Requisition Form

Requisition Form							
Company Name:		NILGIRI ESTATES		Date:		24-04-2021	
Site & Phase :		NILGIRI ESTATE		Time:		10:30	
Supplier				Req. No.		175266	
Material required before date:			Urgent		ID No.		65508
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandoor Stone	2'x2'	240	Sft			
Remarks:- For villa no 58 purpose							
Prepared By		Akheel		Approved by		Certified by:  Project Manager	
Sign.& Date		24-04-2021		Sign. & Date			

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

Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		Urgent	
ID No.			
No	Description	Size	Quantity
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
Remarks:			
Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

Purchase Order

Page(s)-1 Of 1

28-04-2021 17:08:18

Original / Office Copy / Purchase Div.Copy

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
GST 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	76785	175266
Doc Date	28-04-2021	
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
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Total Order Value . . .					4,032.00
Rupees : Four Thousand Thirty Two Only.					

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm thickness.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days

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** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for V.no. 58. Idng & uldng charges extra @1.50/- per sft.

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

Authorised Signatory

Name : _____


29/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : ____/____/____