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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 21 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	21/6/21						

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

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.

Invoice No. 014 **GSTIN : 36AAPPU3108E1ZM** Date : 07/06/2024

Billed to :
Name : Nilgiri Estates
Address Rampally Village
HYD
State Telangana Code 36

Party GSTIN : 36AAHFN0766F1ZA
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	sft	3,840
2)	Transport		—	—	—	600
3)	Unloading		240	1.5	sft	360

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 8118 Date 19/6

Electronic Reference Number :	
Total Taxable Value	4,800
CGST @ 2.5 %	120
SGST @ 2.5 %	120
IGST @ _ %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	5,040

Rupees in words Five thousand forty Rupees

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. 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

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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**	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
Penality 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. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Nilgiri Estates***
Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

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		
	76785					
		29 APR 2021				

Remarks:- For villa no 58 purpose

Certified by:

Prepared By	Akheel	Approved by	
Sign.& Date	24-04-2021	Sign. & Date	

Project Manager
Nilgiri Estates

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	Units	Inward No	Date
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

 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.
G S T No. : 36AAHFN0766F1ZA

Supplier Details			
Rajadhani Tiles Company	**Doc No**	76785	175266
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	28-04-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

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Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Nilgiri Estates*
Authorised Signatory

Name : 29/04/2021

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ______________

Date : __/__/____