

PURCHASE DIVISION
Advice for approval for credit to supplier

	<u>11.5.21</u> 23/6/21	Prepared by:	T Bhasker
VO no.	76370	PO / WO Date.	12/4/21
Supplier Name	Rajadhai Tiles Corp	PO/WO amount	30240
Company	MRUV	Project	BRUV
Bill No.	024	Bill Date	16/6/21
		Bill amount	30240

Amount A – Bills total(Excluding Transport & Hamali Charges):

0.	DC No	DC. Date	MRN No.	30240 DC matches MRN
1.	002	16/4/21	91558	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits :Transportation charges

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): GST-18%

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
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	25/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
	<u>11.5.21</u> 23/6/21		23 JUN 2021				

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach supporting sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'X'.

**TAX INVOICE**

CASH / CREDIT

① : 984852541

② : 888556149

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.

024**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 16/06/2021

Billed to :

Name : Modi Realty Genom Valley Party GSTIN : 36ABFFM3063P1ZU

Mode of Supply (Transportation)

Address : Shamirpet,

Place of Supply : G.V Research Centre

HYD

P.O. No. : 76370

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

AP28U442

No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	Shabad Stone 3x2 = 6		1800	16	8tt	28800
2)	Transport		—	—	—	2,500
3)	Unloading		1800	1.50	8tt	2,700



Electronic Reference Number :

Total Taxable Value

34,000

Rupees in words Thirty five Thousand

CGST @ 2.5 %

85

Seven hundred only

SGST @ 2.5 %

85

BANK DETAILS

Bank Name : ICICI BANK

IGST @ — %

—

Account No. : 131805500546

(Subject to Reverse Charges)

—

IFSC Code : ICIC0001318

Branch : Kapra

GRAND TOTAL

35,700

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.

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**

Signature

Purchase Order

Page(s) 1 Of 1

12-04-2021 17:10:01



30.03.21 5:01:54

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	76370	94798
Doc Date	12-04-2021	
Quote No	Nil	
Quote Date	09-03-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft 300 nos	1,800.00	16.00	0.00	5.00	30,240.00
Total Order Value . . .					30,240.00

Rupees : Thirty Thousand Two Hundred Forty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Above order for BRGV footpath purpose.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

