PURCHASE DIVISION
Advice for approval for credit to supplier

1/68

Date:	06/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	77787	PO / WO Date.	18/06/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 29,138/-
Firm/Company	Modi Housing PVT LTD	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	032	05/07/2021	Rs. 31,500/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	005	28/06/2021	93255	☑ 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. 31,500/-
Amount E – PO / WO value:	Rs. 29,138/-
Amount F – Difference (A – E):	Rs. 2,362/-

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	**12/07/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 06 JUL 2021				
Date	6/7/21		MINISH PARIKH				

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. 032 **GSTIN : 36AAPPU3108E1ZM** Date : 05/07/2024

Billed to : Name : Modi Housing Pvt. Ltd Address : Cherlapally, HYD State : Telangana Code : 36	Party GSTIN : 36AADCM5906D2Z0 Mode of Supply (Transportation) Place of Supply : Silver Oaks P.O. No. : 77787 State Code : **TELANGANA - 36** Vehicle No. AP28U4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 3x2 = 6		1500	18.50	sft	27,750
2)	Hamali (unloading)		1500	1.50	sft	2,250

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 8209 Date: 6/7 Sign:

Electronic Reference Number :	Total Taxable Value	30,000
Rupees in words Thirty One Thousand Five Hundred only	CGST @ 2.5 %	750
	SGST @ 2.5 %	750
	IGST @ – %	–
	(Subject to Reverse Charges)	–
	GRAND TOTAL	31,500

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

77787
15.06.21 11:03:11

 18-06-2021 14:55:24

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Rajadhani Tiles Company	**Doc No**	77787	185018
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	18-06-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**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 - 250 nos*	1,500.00	18.50	0.00	5.00	29,137.50
					Total Order Value . . .	**29,137.50**

Rupees : Twenty Nine Thousand One Hundred Thirty Seven and Paise Fifty 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	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Included.
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 MHPL purpose. ldng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Housing Pvt.Ltd*

Authorised Signatory

21/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	14-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	12:00
Supplier		Req. No.	185018
Material required before date: 16-06-2021		ID No.	66659

No	Description	Size	Quantity	Units	Inward No	Date
1	Thandoor stone	2'X3'	1500	Sft		
2						
3						
4	77787					
5						
6						
7						
8						
9						
10						

Remarks: For MHPL SOV-III site purpose

APPROVED
21 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	14-06-2021	Sign. & Date	

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

Company Name:	MHPL-SOV-III	Date:	
Site & Phase :	Silver Oak Villas-III	Time:	12.00
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Remarks: For MHPL SOV-III site purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date		Sign. & Date	

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

©: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

M/s. Modi Housing Pvt Ltd (Silver oaks) L,L,B

No.: 005
Date: 28/06/2021
Order No.: 77787
Vehicle No. AP 28 W 4488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Tandoor stone	1500		
	3x2=6 x250			
	1500 Sft			
			TOTAL	

INWARD WITH TIME:
Inward No 24
MRN No 93855
Received By:
Dt 28/6/21
Dt 28/06/21
Sign
SILVER OAK VILLAS LL

Goods once sold will not be taken back

Thank you E. & O.E. Signature