PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/7/21	Prepared by:	BHAVANI
PO/WO no.	78002	PO / WO Date.	24/6/21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	1897
Firm/Company	MPPL	Project	Green Towers
Sl. No.	Bill No.	Bill Date	Bill amount
1	034	6/7/21	5741
2			
3			
4			
~~Amount A – Bills total(Excluding Transport & Hamali Charges):~~			5741

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	003	26/6/21	–	☐ 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:	5741
Amount E – PO / WO value:	1897
Amount F – Difference (A – E): GST-18%	3844

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	19-7-21

Remarks: Quantity ~~Difference may~~ considered. Transport to Incentive Rs-20/- Gopal

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani	[signature]					
Date	13/7/21	13/7/21					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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. 034 **GSTIN : 36AAPPU3108E1ZM** Date : 06/07/2024

Billed to :	
Name : Modi Properties Pvt Ltd	Party GSTIN : 36AABCM4761E1ZM
Address Begumpet, Hyd	Mode of Supply (Transportation)
	Place of Supply : Green Towers
	P.O. No. : 78002
State Telangana Code 36	State Code : TELANGANA - 36
	Vehicle No. TS30T9520

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Black granite		16	130	sft	2,080
2)	Steel gray		18.12	71	sft	12,86
3)	Transport		-	-	-	1500

MODI PROPERTIES PVT. LTD. INWARD No: 8201 Date: 6/7 Sign: SEC'BAD

Electronic Reference Number :	Total Taxable Value	4,866
Rupees in words Five Thousand Seven hundered and forty one.	CGST @ 9 %	437.94
	SGST @ 9 %	437.94
	IGST @ - %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	5,741

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

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Or 78002
24.06.21 12:03:57

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Rajadhani Tiles Company	**Doc No**	78002	182955
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	24-06-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	17-06-2021	
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	8501 - Stone - granite - Black - 19mm - sft *2'0 x 2'0 - 02 nos*	8.00	130.00	0.00	18.00	1,227.20
2	8507 - Stone - granite - Steel Grey - 19mm - sft *2'0 x 2'0 - 02 nos*	8.00	71.00	0.00	18.00	670.24
					Total Order Value . . .	**1,897.44**

Rupees : One Thousand Eight Hundred Ninty Seven and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 66335551
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Greens Tower purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment willl be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 24/06/2021

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ______________

Date : __/__/____

RAJADHANI TILES COMPANY

[illegible]

M/s Mak Properties Pvt

[illegible]

[illegible] Del

No. 003

Date 26/01/21

Order No. 78002

[illegible] No. 7530795020

S. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Steel grey	18 × 12 × 30			
2)	Black	1651			
	PH no:- 8978362403 Rahul				
			TOTAL		

26/01/2021

Goods once sold will not be taken back

Thank you E. & O.E. Signature