

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-21	Prepared by:	T Bhasker				
PO/WO no.	77898		PO / WO Date.	21/6/21			
Supplier Name	Pisada Tiles Corp		PO/WO amount	23310			
Firm/Company	M R N		Project	B R N			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	033	5/7/21	23310				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			23310				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	001	25/6/21	93187	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges			402.27 chg		1890		
Amount C –Other Debits :					-		
Amount D (D=A+B-C) – Amount to be credited to the supplier:					25200		
Amount E – PO / WO value:					23310		
Amount F – Difference (A – E): GST-18%					-		
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		9/7/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6-7-21						

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/-

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

21-06-2021 16:21:30

77898
19.06.21 11:30:41

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 36AAPPJ3108E1ZM

9848525411

Doc No	77898	94827
Doc Date	21-06-2021	
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 3' x 2' x 35 to 40mm thick - Rough - 200 nos	1,200.00	18.50	0.00	5.00	23,310.00
Total Order Value . . .					23,310.00

Rupees : Twenty Three Thousand Three Hundred Ten 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 Bloomdale Residency at Genome Valley
Murharipalli, servey no-31& 32
Phone. Madhu Site Engineer - 9502211499

Penalty 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 BRGV Footpath purpose. Idng & uldng charges extra @1.50/- per sft.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRGV		Date:		18.06.2021	
Site & Phase :		BRGV		Time:		12:30PM	
Supplier				Req. No.		94827	
Material required before date:		21.06.2021		ID No.		66819	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shabad Stone	3'x2'	200	No's			
2							
3							
4							
5							
6							
7							
8							
9							
12							
Remarks: for Footpath purpose at BRGV.							
Prepared By		Sridevi		Approved by		T.Madhu	
Sign.& Date		18.06.2021		Sign. & Date		18.06.2021	

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 Realty genome
Valley LLP.
Bunkapally

No. : 001
Date : 25/06/2021
Order No. : 77898
Vehicle No. : AD 2804488

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.


Signature