PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/7/21	Prepared by:	MOUNIKA
PO/WO no.	76903	PO / WO Date.	4/5/21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	5,040/-
Firm/Company	KNM	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1	043	23/7/21	7087/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7087/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	081	10/7/21	93804	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : ~~Transportation charges~~	
Amount C –Other Debits : Transporation charges (Included)	1770/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5317/-
Amount E – PO / WO value:	5040/-
Amount F – Difference (A – E): GST-18%	277/-
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	31/7/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika		APPROVED 23 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	24/7/21						

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. 043 GSTIN : 36AAPPU3108E1ZM

Date : 23/07/21

Billed to :
Name : Kadakia and Modi Housing
Address : BlooMdale
ShameerPet Hyderabad
State .... Code ....

Party GSTIN : 36AAHFK8714A1ZJ
Mode of Supply (Transportation)
Place of Supply : ShameerPet
P.O. No. : 76903
State Code : TELANGANA - 36

Vehicle No. TS 08 UE 4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 3X2=6		300	16	sft	4800
2)	unloading		300	1.50	sft	450
3)	Transport					1500

SUMMIT SALES LLP R.R. DIST. IN WARD No: 52654 Date: 23/2 Sign: ....

Electronic Reference Number :

Rupees in words Seven Thousand and Eighty seven only

Total Taxable Value	6,750
CGST @ 2.5 %	168.75
SGST @ 2.5 %	168.75
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	7087/-

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

 24-07-2021 11:03:35

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

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	76903	21594
Doc Date	04-05-2021	
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 *50 nos*	300.00	16.00	0.00	5.00	5,040.00
					Total Order Value . . .	**5,040.00**

Rupees : Five Thousand Fourty Only.

Terms and Conditions :-

Specification / 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 Next day.

Delivery Location Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)

Penality For Delay Nil

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

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

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

Please give NOC for Bill Clearance. original office Copy misplaced.
21/8/21.

Not received
28/7/21

For *Kadakia and Modi Housing*
Authorised Signatory

Name : ____________

Contact ..

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	03-04-2021
Site & Phase:	Bloomdale	Time:	17:13
Supplier		Req. No.	21594
Material required before date:	urgent	ID No.	65868

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone	3ft x 2ft	50	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						

Remarks : For site footpath work purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	03-04-2021	Sign. & Date	

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Kadakia and Modi Housing. Shameerpet Hydera

No. : 081
Date : 10/07/21
Order No. : 76903
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		300		
1)	Shabad stone	SFt		
	3X2=6			
	6X50			
	300 SFt			
	TS08UE4885			
	time: 15:05			
			TOTAL	

INWARD
[illegible]rd No: 16662 Dt: 10/07/21
[illegible]N No: 93804 Dt: 10/07/21
Received By: Chan Mohammad
Sign:
Kadakia & Modi Housing

Goods once sold will not be taken back

Chand. Mohammad

Thank you

E. & O.E.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12533
Date: 10/7
Sign:

Signature