

PURCHASE DIVISION
Advice for approval for credit to supplier

(B) (M)

Date:		25/10/2021		Prepared by:		N. Shrawa	
PO/WO no.		81208		PO / WO Date.		18/10/2021	
Supplier Name		Rajadhani Rites Company		PO/WO amount		15,225/-	
Firm/Company		Nilgiri Estate		Project		Nilgiri Estate	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	084	21/10/2021		15,225 19,950			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						15,225	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	063	20/10	98130	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						✓ 4725	
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						✓ 19,950/-	
Amount E – PO / WO value:						15,225/-	
Amount F – Difference (A – E): GST-18%						- 4725/-	
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			1/11/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shrawa						
Date	25/10/21						

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

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers 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.**084****GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 21/10/21

Billed to :

Name : Nilgiri Estates

Address : RamPally Village

Hyderabad

State : Telangana Code : 36

Party GSTIN : 36AAHFNO766F1ZA
Mode of Supply (Transportation)

Place of Supply : RamPally

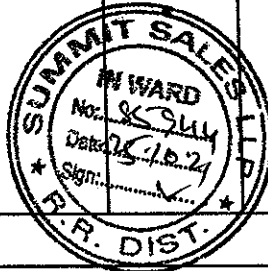
P.O. No. : 81708

State Code : TELANGANA - 36

Vehicle No.

B080F4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone	2515	1000	14.50	sq ft	14,500
2)	Transport					1500
3)	loading & unloading		1000	3	sq ft	3000



Electronic Reference Number :

Total Taxable Value 19,000

Rupees in words Nineteen Thousand Nine Hundred and Fifty rupees only

CGST @ 2.5 % 475

SGST @ 2.5 % 475

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 19,950

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

3) 1 Of 1

18-10-2021 11:46:08



81708

18.10.21 2:06:31

From Company : **Nilgiri Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003.
G S T No. : 36AAHFN0766F1ZA

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	81708	175397
Doc Date	18-10-2021	
Quote No	Nil	
Quote Date	10-08-2021	
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 23" x 23" x 35 to 40mm thick - Rough - 250 nos	1,000.00	14.50	0.00	5.00	15,225.00
Rupees : Fifteen Thousand Two Hundred Twenty Five Only.					Total Order Value . . . 15,225.00

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	Next day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172
Penalty For Delay	Nil
Transportation Cost	Extra.
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 V.no. 49 purpose.
Completion Date	ldng & uldng - charges extra @1.50/- per sft.
Measurement	Nil
Security	Nil
Remarks	

For Nilgiri Estates

Authorised Signatory

Name :

20/10/2021

Name :

Accepted the above Terms And Conditions

For Rajadhani Tiles Company

Date : / /

Requisition Form

1206

Company Name:		NILGIRI ESTATES		Date:		08-10-2021	
Site & Phase :		NILGIRI ESTATE		Time:		16:00	
Supplier				Req. No.		175397	
Material required before date:				ID No.		70160	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandoor Stone	2'X2'	1000	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							

For MDS APPROVAL

[] High Value/quantity beyond limits.

[] No/Req. processed post approval.

[] For technical details/clarifications.

[] Missing SLLP stock

APPROVED BY
11 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: -For villa no : 49 purpose

Prepared By	Akheel	Approved by	
Sign. & Date	08-10-2021	Sign. & Date	
Note: On receipt of material at site write inward number and date in last 2 columns.		Certified by: Project Manager Nilgiri Estates	

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
Remarks:							
Prepared By				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.**

Ms. MIGRI ESTATES
RAM RAY —

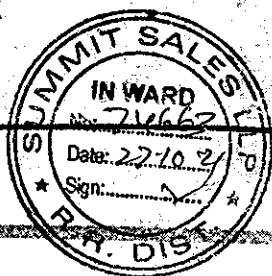
No. : 063
Date : 20/10/21
Order No. : 81708
Vehicle No. : T.S.0846488

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.



Signature