PURCHASE DIVISION
Advice for approval for credit to supplier

©

Date:	28/10/2021	Prepared by:	N. Shravya
PO/WO no.	81096	PO / WO Date.	28/9/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	10,395/-
Firm/Company	Mehta & Modi Realty Kowkur Up	Project	GHT
Sl. No.	Bill No.	Bill Date	Bill amount
1	073	6/10/2021	~~10,395/-~~ 12,915/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10,395/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	051	29/9/2021	97079	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2520/-
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,915/-
Amount E – PO / WO value:	10,395/-
Amount F – Difference (A – E): GST-18%	- 2,520/-

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:	Transportation & loading charges can be considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shravya		APPROVED 28 OCT 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	26/10/21						

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

✆ : 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. 073   Date : 06/10/21

Billed to	
Name : Mehta Modi Realty Kowkur LLP	Party GSTIN : 36ABLFM7631F1Z3
Address Kowkur Hyderabad	Mode of Supply (Transportation)
	Place of Supply : Kowkur
	P.O. No. : 81096
State Telangana Code 36	State Code : **TELANGANA - 36**
	Vehicle No. TS 08 UF 4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 3X2=6X100 600SFt	2515	600	16.50	SFt	9,900
2)	Transport					1500
2)	loading & unloading		600	1.50	SFt	900

Electronic Reference Number :	Total Taxable Value	12300
Rupees in words Twelve Thousand Nine Hundred and Fifteen only	CGST @ 2.5 %	307.5
	SGST @ 2.5 %	307.5
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	12,915

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 by our end.
4. All disputes are subject to Hyderabad Jurisdiction.

SUMMIT SALES LLP * R.R. DIST. * IN WARD No. 5915 Date: 25-10-21 Sign:

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

81096
27.09.21 3:07:17

 28-09-2021 16:50:12 .Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Rajadhani Tiles Company	**Doc No**	81096	140794
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	28-09-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	28-09-2021	
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	8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft *100 nos*	600.00	16.50	0.00	5.00	10,395.00
	Total Order Value . . .					**10,395.00**

Rupees : Ten Thousand Three Hundred Ninty Five Only.

Terms and Conditions :-

Specification / Brand	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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	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 peripheral road footpath inside laying purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Mehta & Modi Realty Kowkur LLP*

Authorised Signatory

29/09/2021

Name : ____________

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form 1235

Company Name:	Mehta & Modi Realty KowkurLLP	Date:	25-09-2021
Site & Phase :	GHT	Time:	10.00
Supplier		Req. No.	140794
Material required before date:	27-09-2021	ID No.	69702

No	Description	Size	Quantity	Units	Inward No	Date
1	SHABAD STONE	3' X 2'	100	Nos		
2						
3						
4						
5	81096					
6						
7						
8		APPROVED				
9						
10		29 SEP 2021				

Remarks: - For Perpirual Road Footpath inside laying work purpose MINISH PARIKH MANAGER PROCUREMENT

Prepared By	A Suresh	Approved by	
Sign.& Date	25-09-2021	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. Mehta & Modi Realty Kowkur
Greenwood Highs
Kowkur

No. : 051
Date : 29/09/21
Order No. : 81096
Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
		600		
1)	Shabad stone	SFt		
	3×2=6×100			
	600 SFt			
			TOTAL	

INWARD
Inward No: 1562 Dt: 29/09/21
MRN No: 97079 Dt: 30/09/21
Received By: Sign:
MEHTA & MODI REALTY KOWKUR LLP

Goods once sold will not be taken back

Thank you E. & O.E. Signature

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 24667
Date: 27-10-21
Sign: L