

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/10/2021		Prepared by: N. Shraya	
PO/WO no. 80777		PO / WO Date. 18/9/2021	
Supplier Name Rajashani Tiles Company		PO/WO amount 52,447.5/-	
Firm/Company Modi Realty Mallapur 4		Project GMR	
Sl. No.	Bill No.	Bill Date	Bill amount
1	081	20/10/2021	55,827/-
2	/	/	/
3	/	/	/
4	/	/	/
Amount A - Bills total(Excluding Transport & Hamali Charges):			55,827/-
Sl. No.	DC No.	DC. Date	MRN No.
1.	052	30/9/21	97127
2.			
3.			
Amount B - Other Credits : Transportation charges			11,678/-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			67,505/-
Amount E - PO / WO value:			52,447.5/-
Amount F - Difference (A - E): GST-18%			-15,057.5/-
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		11/11/2021	
Remarks: Quantity difference can be considered.			
Approved by	Purchase Officer	Purchase Manager	Accounts - receiver of bill
Sign:	Shraya		
Date	28/10/21		

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 & GRANITE

Dealers 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.

081**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 20/10/21

Billed to :

Name : Medi Reality Mallapur up

Party GSTIN : 36AAEFM1459R12P

Mode of Supply (Transportation)

Address : Mallapur, Hyderabadi

Place of Supply : Mallapur

State : Telangana Code : 36

P.O. No. : 80777

Vehicle No.

State Code : TELANGANA - 36

AP3145649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 3X2 = 6X479 2874	2515	2874	18.50	SRT	53169 2500
2)	Transport					
3)	loading & unloading		2874	3	SRT	8622

Electronic Reference Number : way bill No. 181390912916

Total Taxable Value 64,291

Rupees in words : Sixty Seven Thousand Five
Hundred and Five rupees only

CGST @ 2.5 % 1607

SGST @ 2.5 % 1607

IGST @ — % —

(Subject to Reverse Charges)

GRAND TOTAL 67,505

BANK DETAILS

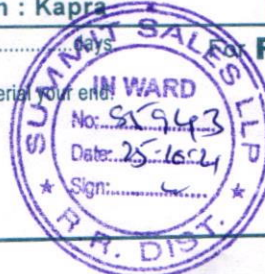
Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

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

**RAJADHANI TILES COMPANY**

qr

Receiver's Signature with Seal

e-Way Bill



E-Way Bill No: 1813 9091 2916
E-Way Bill Date: 20/10/2021 04:23 PM
Generated By: 36AAP PU310 8E1ZM - UMASHANKAR MISRA
Valid From: 20/10/2021 04:23 PM [19Kms]
Valid Until: 21/10/2021

Part - A

GSTIN of Supplier 36AAPPU3108E1ZM, RAJADHANI TILES COMPANY
Place of Dispatch NAGARAM, TELANGANA-500083
GSTIN of Recipient 36AAE FM145 9R1ZP, MODI REALTY MALLAPUR LLP
Place of Delivery SECUNDERABAD, TELANGANA-500003
Document No. 81
Document Date 20/10/2021
Transaction Type: Regular
Value of Goods ₹ 67505.55
HSN Code 2515 - TANDOOR STONE
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	AP31Y5649	NAGARAM	20/10/2021 04:23 PM	36AAPPU3108E1ZM	-	-



181390912916

Purchase Order



80777

Page(s) 1 Of 1

18-09-2021 12:14:09

14.09.21 11:35:46

Y

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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	80777	187396
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	18-09-2021	
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 3'0 x 2'0 - 450nos - 35 to 40mm thick rough	2,700.00	18.50	0.00	5.00	52,447.50
Total Order Value . . .					52,447.50
Rupees : Fifty Two Thousand Four Hundred Fourty Seven and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand All items machine cut, 35 to 40mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

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 peripheral road footpath purpose. Idng & uldng charges extra @1.50/- per sft.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Name :

Date : _/_/_

Requisition Form						
Company Name:		Modi Reality Mallapur LLP		Date:	16-09-2021	
Site & Phase :		Gulmohar Residency		Time:	16:16	
Supplier				Req. No.	187396	
Material required before date:		Urgent		ID No.	69419	
No	Description	Size	Quantity	Units	Inward No	Date
1	Tandoor Stone	3' X 2'	450	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks : For Peripheral road foot path Tandoor stone laying main road to B- Block end work purpose.						
Prepared By		T.Rahul		Approved by		Ram Prasad
Sign.& Date		16-09-2021		Sign. & Date		16-09-2021

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
R-16 SEP 2021
SAU
MAGAR



17122

☎ : 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. Modi Reality Nallaipur UP
Gulmohar Residency
Nallaipur

No. :

Date _____

Order No. :

Vehicle No.

S.NO.		PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)		Tandoor stone			
		3X2=6X200			
		1200 St			
INWARD MODI REALTY MALLAPUR LLP Ward No. 5036 DL 25/9/21 MRN No. 96982 DL 28/9/21					
				TOTAL	

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

