

PURCHASE DIVISION
Advice for approval for credit to supplier

(E) (M)

Date:		10/11/21		Prepared by:		Mounika	
PO/WO no.		81875		PO / WO Date.		20/10/21	
Supplier Name		Rajardhan Tiles Company		PO/WO amount		17,052/-	
Firm/Company		KNM		Project		Bloomdale	
Sl. No.	Bill No.	Bill Date	Bill amount				
1	087	08/11/21	17,052/-				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,052/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	067	28/10/21	98594	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	065	27/10/21	98592	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges			Loading & unloading, transportation		5103/-		
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:			22,155/-				
Amount E – PO / WO value:			17,052/-				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		15/11/21					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/11/21	17/11/21					

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 : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tander 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.

087

GSTIN : 36AAPPU3108E1ZM

Date : 08/11/21

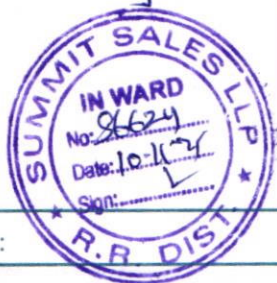
Invoice No.

Billed to :
Name : Kadabiga and modi Housing
Address : Bloomdale, Shamserpet
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36AAHFK871HA12J
Mode of Supply (Transportation)
Place of Supply : shamserpet
P.O. No. : 81875
State Code : **TELANGANA - 36**

Vehicle No.
TS080E4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	shabad stone 2x224x280 1,120	2515	1,120	14.50	sft	16,240
2)	Transport	-	-	-	-	1500
3)	loading & unloading	-	1120	3	-	3360



Electronic Reference Number :	Total Taxable Value	21,100
Rupees in words <u>Twenty two Thousand one Hundred and Fifty five only</u>	CGST @ 2.5 %	527.5
	SGST @ 2.5 %	527.5
BANK DETAILS Bank Name : ICICI BANK Account No. : 131805500546 IFSC Code : ICIC0001318 Branch : Kapra	IGST @ - %	-
	(Subject to Reverse Charges)	-
	GRAND TOTAL	22,155/-

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.
 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**
gn

Receiver's Signature with Seal

Purchase Order



81875

19.10.21 5:27:33

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20-10-2021 15:20:10

From: Company : **Kadokia and Modi Housing**
5-4-187/3 & 4, IIInd 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 36AAPP03108E1ZM

9848525411

Doc No	81875	21668
Doc Date	20-10-2021	
Quote No	Nil	
Quote Date	20-10-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 280 nos	1,120.00	14.50	0.00	5.00	17,052.00
Total Order Value . . .					17,052.00

Rupees : Seventeen Thousand Fifty Two 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	Within 2days.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penalty 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 qty and specs. Breakage in your a/c. Above order for V.no. 22,23,24 & 25 purpose. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurement	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For **Kadokia and Modi Housing**

Authorised Signatory

Name : _____

[Handwritten Signature]
22/10/2021

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ___/___/___

Requisition Form

1346

Company Name:		Kadokia & Modi Housing		Date:		19-10-2021	
Site & Phase:		Bloomdale		Time:		15:50	
Supplier				Req. No.		21668	
Material required before date:			urgent		ID No.		70422
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shabad stone	2'x2'	280	Nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 22,23,24& 25 work purpose							
Prepared By		Chand Mohammod		Approved by			
Sign. & Date		19-10-2021		Sign. & Date			

81875

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APPROVED

23

MINOR BARIKH
MANAGED PROCUREMENT

