PURCHASE DIVISION
Advice for approval for credit to supplier

E

Date:	16/12/21	Prepared by:	Monika
PO/WO no.	83336	PO / WO Date.	06/12/21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	18,270/—
Firm/Company	Aedis Developer LLP	Project	MGA
Sl. No.	Bill No.	Bill Date	Bill amount
1	104	15/12/21	18,270/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,270/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	216	12/12/21	100562	□ Yes □ No
2.	217	13/12/21	100595	□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges + Loading & unloding charges				5355/—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				23,625/—
Amount E – PO / WO value:				18,270/—
Amount F – Difference (A – E): GST-18%				5,355/—

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	20/12/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Monika	L					
Date	16/12/21	16/12					

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. 104 Date : 15/12/2021

Billed to :
Name : Acdis Developers LLP
Address 5-4-187/384 II Floor
MG Road Secunderabad
State Telangana Code 36

Party GSTIN : 36ABPFA0002Q1ZD.
Mode of Supply (Transportation)
Place of Supply :
P.O. No. : 83336
State Code : TELANGANA - 36
Vehicle No. TS 08 UC 4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2x2 = 4	2515	1200	14.50		17,400
	Loading (&) unloading 1200x		1200	3		3,600
	Transpot					1500

SUMMIT SALES LLP R.R. DIST. IN WARD No. 88399 Date: 15/12 Sign:

Electronic Reference Number :	
Total Taxable Value	22,500
CGST @ 2.5 %	562.05
SGST @ 2.5 %	562.05
IGST @ %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	23,625

Rupees in words Twenty three thousand and six hundread and twenty five rupees only

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

 06-12-2021 12:01:50

83336
02.12.21 2:45:21

From Company : **Aedis Developers LLP**
5-4-187/3&4, II Floor, M G Road, Secunderabad-500003
G S T No. : 36ABPFA0002Q1ZD

Supplier Details			
Rajadhani Tiles Company	**Doc No**	83336	100564
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	06-12-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	25-11-2021	
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	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *300 nos*	1,200.00	14.50	0.00	5.00	18,270.00
					Total Order Value . . .	**18,270.00**

Rupees : Eighteen Thousand Two Hundred Seventy 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	Morning Glory Apartments Genomevalley, Hyderabad Phone. Madhu Site Engineer - 9502211499
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. Breakage in your a/c. Above order for East and West side driveway purpose. loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For *Aedis Developers LLP*
Authorised Signatory
06/12/2021
Name : ____________

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*
Name : ____________ Date : __/__/____

1501

Requisition Form

Company Name:	Aedis Developers LLP	Date:	02-12-2021
Site & Phase :	MGA	Time:	10:06AM
Supplier	04-12-2021	Req. No.	100564
Material required before date:		ID No.	71716

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad Stone	2'x 2'	300	No's		
2						
3						
4						
5	83336					
6						
7						
8						
9						
10						

Remarks : Towards East and West Side Driveway purpose at MGA Site.

APPROVED
06 DEC 2021
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	J.Soundarya	Approved by	T. Madhu
Sign.& Date	02-12-2021	Sign. & Date	02-12-2021

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

✆ : 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. Aedis Developers LLP
Genomevally LLP

No. : 216
Date : ~~83336~~ 12/12/21
Order No. : 83336
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Shabad Stone	500		
		SFt		
	2X2=4X125			
	500SFt			
			TOTAL	

INWARD
Inward No: 11178 Dt: 12/12/21
MRN No: 100562 Dt: 13/12/21
Received By. Sign:
AEDIS DEVELOPERS LLP

Goods once sold will not be taken back

SUMMIT SALES LLP
IN WARD
No: 76098
Date: 14/12
Sign:
R.R. DIST.

Thank you E. & O.E. Signature

✆ : 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. Aedis Developers
Gnanamerkally

No. : 217
Date : 13/12/2021
Order No. : 83336
Vehicle No. TS 08UF 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Shabad Stone	700 S.F.T		
	2x2 = 4 x 175			
	700 S.F.T			
			TOTAL	

INWARD
Inward No: 11179 Dt: 13/12/21
MRN No: 100595 Dt: 14/12/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Goods once sold will not be taken back

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 76699 Date: 14/12 Sign:

Thank you E. & O.E. Signature

✆: 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. Aedis Developers LLP
Genomeravelly LLP

No. : 216
Date : 12/12/21
Order No. : 83336
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Shabad Stone	500 SFt		
	2x2=4x125			
	500SFt			
			TOTAL	

INWARD
Inward No: 1117B Dt: 12/12/21
MRN No: 10056 2 Dt: 13/12/21
Received By. Sign:
AEDIS DEVELOPERS LLP

Goods once sold will not be taken back

Thank you E. & O.E. Signature

✆: 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. Aedis Developers
Gandimaisamma Kally

No. : 217
Date : 13/12/2021
Order No. : 83336
Vehicle No. TS 08 UF 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Shabad Stone	700 S.FT		
	2x2=4x175			
	700 S.FT			
			TOTAL	

INWARD
Inward No: 11179 Dt: 13/12/21
MRN No: 100595 Dt: 14/12/21
Received By: Sign:
AEDIS DEVELOPERS LLP

Goods once sold will not be taken back

Thank you E. & O.E. Signature