

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date:	16/12/21	Prepared by:	Hanish
PO/WO no.	83336	PO / WO Date.	06/12/21
Supplier Name	Rajadham Tiles Company	PO/WO amount	18,270/-
Firm/Company	Aadit Developer Lhp	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 & unloading 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:	Hanish						
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 : 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.
104**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 15/12/2021

Billed to :

Name : Aedis Developers LLP

Address : 5-4-187/384 II Floor

M.G. 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 08H 4855

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



Electronic Reference Number :

Total Taxable Value

22,1500

Rupees in words

Twenty three thousand and six hundred and twenty five rupees only

CGST @ 2.5 %

562.05

SGST @ 2.5 %

562.05

IGST @ %

—

(Subject to Reverse Charges)

—

GRAND TOTAL

23,625

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

Page(s) 1 Of 1

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
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	83336	100564
Doc Date	06-12-2021	
Quote No	Nil	
Quote Date	25-11-2021	
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 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

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 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

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

1501

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						
6						
7						
8						
9						
10						

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

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 UP
Genomerally UP

No. :

216

Date :

~~030226~~ 12/12/21

Order No. :

83236

Vehicle No. _____

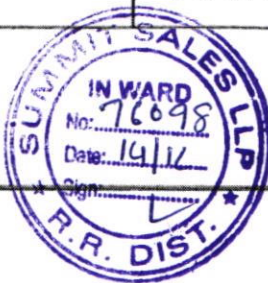
TS080E4885

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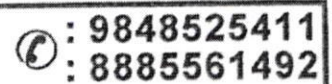
Goods once sold will not be taken back

Thank you

E. & O.E.

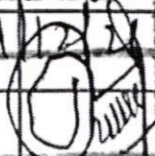


Signature



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

*No.: 217
Date: 13/12/2021
Order No.: 83336
Vehicle No. TS08UF4885

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

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 UP
Genomerally UP

No. :

216

Date :

Order No.

Vehicle No.

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Aedis Developers
Chennai

*No.: 217
Date: 13/12/2021
Order No.: 83386
Vehicle No. TS08UF48

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature