

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		20/12/2021		Prepared by:		MINISH	
PO/WO no.		83220		PO / WO Date.		03/12/2021	
Supplier Name		Rajdhani Diles company		PO/WO amount		23,310/-	
Firm/Company		Modi Realty Mallapur		Project		GMR	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	105	15/12/2021		28,664/-			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
						22,646/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	101	09/12/2021	100490	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges 1500+18/-							
						1,770/-	
Amount C – Other Debits : loading & unloading 3,600+18/-							
						4,248/-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
						28,664/-	
Amount E – PO / WO value:							
						23,310/-	
Amount F – Difference (A – E): GST-18%							
						5,354/-	
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 / WO				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ____/- ☒ No			
Payment – due date				27/12/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **105**

Date : 15/12/2021

Billed to :

Name : Madi Reality Mallapur 4P

Party GSTIN : 36AAEFM1459R1ZP

Address : 5-4-187/3 & 3, 1st Floor

Mode of Supply (Transportation)

Place of Supply :

State : Telangana Code : 36

P.O. No. : 83220

Vehicle No.

State Code : TELANGANA - 36

TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandur Stone 3x2 200 pieces loading & unloading Transport	2515	1200	18.50		221200
			1200	3		3600
						1500



Electronic Reference Number :

Total Taxable Value 27,300

Rupees in words : Twenty eight thousand, six hundred and sixty four rupees only

CGST @ 2.5 % 682.05

SGST @ 2.5 % 682.05

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 28,664

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



☎ : 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. Medi Reality Mallapur
UP - Mallapur
Hyderabad

No. :

No. :
Date: 09/12/2010

Order No. : 83220

Vehicle No. TS12VA0835

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

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03-12-2021 14:19:24



83220

02.12.21 2:43:07

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	83220	187968
Doc Date	03-12-2021	
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 - 200nos - 35 to 40mm thick rough	1,200.00	18.50	0.00	5.00	23,310.00
Total Order Value . . .					23,310.00

Rupees : Twenty Three Thousand Three Hundred Ten 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 Ni

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 Pheriperal 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

1496

Company Name:	MODI REALTY MALLAPUR LLP	Date:	30.11.21			
Site & Phase :	GULMOHAR RESIDENCY	Time:	12:39			
Supplier		Req. No.	187968			
Material required before date:	02.12.21	ID No.	71676			
No	Description	Size	Quantity	Units	Inward No	Date
1.	Tandoor stone	3'x2'	1200	sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
Remarks: for peripheral road foot path purpose at GMR site .						
Prepared By	A.Sravani	Approved by				
Sign. & Date	29.11.21	Sign. & Date				

Note:

