E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/12/21	Prepared by:	Manoj
PO/WO no.	82975	PO / WO Date.	25/11/21
Supplier Name	Rajadhani Tiles Company	PO/WO amount	3,045/—
Firm/Company	KNM	Project	
Sl. No.	Bill No.	Bill Date	Bill amount
1	097	06/12/21	3,045/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,045/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	211	1/12/21	99979	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges + Unloading & Loading charges	1680/—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	4,725/—
Amount E – PO / WO value:	3,045/—
Amount F – Difference (A – E): GST-18%	1680/—

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:	Manoj	[signature]					
Date	16/12/21	21/12					

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. 097

Date : 06/12/2021

Billed to :
Name : Kadakia and Modi Housing
Address 5-4-187/3 & 4, IInd floor M.G. Road, Secunderabad
State.......... Code..........

Party GSTIN : 36AAHFK8714AZJ
Mode of Supply (Transportation)
Place of Supply :
P.O. No. : 82975
State Code : TELANGANA - 36
Vehicle No. TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
		2515				
1)	Shabad stone size :- 2×2 50 pieces		200	14.50	per S.F.T	2,900
	Hamali		200	3 Rs		600
	Loading & unloading					
	Transpot					1000.

Electronic Reference Number :

Rupees in words Four thousand and seven hundred and twenty five rupes only.

Total Taxable Value	4,500
CGST @ 2.5 %	112.50
SGST @ 2.5 %	112.50
IGST @ %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	4,725.00

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.

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 88397
Date: 15/12
Sign: L

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

 25-11-2021 16:35:49

82975
23.11.21 11:49:58

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd 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 36AAPPU3108E1ZM

9848525411

Doc No	82975	21684
Doc Date	25-11-2021	
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 *50 nos*	200.00	14.50	0.00	5.00	3,045.00
Rupees : Three Thousand Fourty Five Only.				**Total Order Value . . .**		**3,045.00**

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)
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 V.no. 22 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	

For *Kadakia and Modi Housing*
Authorised Signatory

Name : 26/11/2021

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________________

Date : __/__/____

Purchase Order

 25-11-2021 16:35:49 O

82975
23.11.21 11:49:58

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Rajadhani Tiles Company	**Doc No**	82975	21684
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	25-11-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	25-11-2021	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

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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 V.no. 22 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	

For *Kadakia and Modi Housing*

Authorised Signatory

26/11/2021

Name : ______

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Kadakia & Modi Housing	Date:	22-112021
Site & Phase:	Bloomdale	Time:	17:35
Supplier		Req. No.	21684
Material required before date:	Very urgent	ID No.	71445

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone	2'x2'	50	Pieces		
2						
3						
4						
5						
6	82985					
7						
8						
9						
10					APPROVED	
11						
12					26 NOV 2021	
13						
14					MINISH PARIKH MANAGER PROCUREMENT	

Remarks : For villa no 22 purpose

Prepared By	Chand Mohammod	Approved by	
Sign. & Date	22-11-2021	Sign. & Date	

✆: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

No.: 211

M/s. KADAKIA and MODI Housing SAMEER Pet

Date: 01/12/25

Order No.: 82975

Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1	SAHBAD Stone	200	Sft		
	2x2 50 Pcs				
		200. cft			
	TS08UE4885				
	time. 13:10				
			TOTAL		

INWARD

... No: 16710	Dt: 01/12/2
... No: 99979	Dt: 02/12/2
Received By: Chand Mohammd	Sign: [signature]

Kadakia & Modi Housing

Goods once sold will not be taken back

[signature]

Thank you

E. & O.E.

SUMMIT SALES LLP
IN WARD
No: 75817
Date: 6/12
Sign: ✓
R.R. DIST.

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. KADAKIA and MODI Housing. SAMEER PET

No.: 211
Date: 01/12/25
Order No.: 82975
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SAHBAP STONE	200	Sft	
	2x2 50 Pcs			
		200.	cuft	
	TS08UE4885			
	time. 13:10			
			TOTAL	

INWARD
Inward No: 16710 Dt: 01/12/2
MRN No: 99979 Dt: 02/12/21
Received By: Chand Mohammed Sign: Cmohammed
Kadakia & Modi Housing

SUMMIT SALES LLP R.R. DIST.
INWARD No. 760 L2
Date 10/12
Sign

Goods once sold will not be taken back

Thank you E. & O.E. Signature