

PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 16/12/21		Prepared by: [Signature]	
PO/WO no. 82975		PO / WO Date. 25/11/21	
Supplier Name Rafedhara Tiles company		PO/WO amount 3,045/-	
Firm/Company K N M		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 / WO		☒ 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign: [Signature]	[Signature]		
Date: 16/12/21	29/12/21		

Notes: 1. In case amount 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 attachment. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude all bills from 10,000/- to 1,00,000/-. 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.

097**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 06/12/2021

Billed to :

Name : Kadakia And Modi Housing

Party GSTIN : 36AAHRK8714AZJ

Mode of Supply (Transportation)

Address : 5-4-187/3 & 1st floor

Place of Supply :

M.G. Road, Secunderabad

P.O. No. : 82975

Vehicle No.

State..... Code.....

State Code : TELANGANA - 36

TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone size :- 2x2 50 pieces Hamali Loading & unloading Transpot	2515	200	14.50	per s.f.ft	2,900
			200	3Rs		600
						1000

Electronic Reference Number :

Total Taxable Value 4,500

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

CGST @ 2.5 % 112.50

SGST @ 2.5 % 112.50

IGST @ % -

(Subject to Reverse Charges) -

GRAND TOTAL 4,725.00

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid within days
- 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.



Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

25-11-2021 16:35:49

Or

82975

23.11.21 11:49:58

From Company : **Kadokia 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)
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 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 **Kadokia and Modi Housing**
Authorised Signatory

Name : _____

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

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

25-11-2021 16:35:49

Or



23.11.21 11:49:58

From Company : **Kadakhia 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 36AAPPJ3108E1ZM

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Advance Paid	Nil
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Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For **Kadakhia and Modi Housing**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		22-11-2021	
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							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 22 purpose							
Prepared By		Chand Mohammad		Approved by			
Sign. & Date		22-11-2021		Sign. & Date			





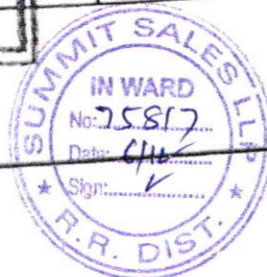
9848525444
8885561492

RAJADHANI TILES COMPANY

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

Ms. KADAKIA and
MODI Housing
SAMEER Pk

No. : 211
Date : 01/12/21
Order No. : 82975
Vehicle No. : T-308464885

[illegible]



RAJADHANI TILES COMPANY

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

☎ : 9848525411
: 8885561492

M/s. KADAKIA and
MODI Housing
SAMEER P&C

No. : **211**
Date : 01/12/21
Order No. : 82975
Vehicle No. : T-808UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.

①	SAHRAPORE	200	800		
	2x2 50 Pcs				

200. each

T808UE4885

Time. 13:10

INWARD

Invoice No: 16710 Dt: 01/12/21

Order No: 99979 Dt: 02/12/21

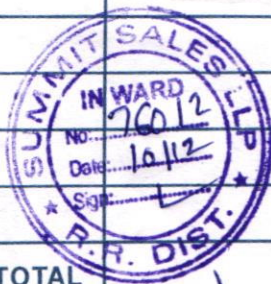
Received By: Chand Mohammd Sign: Chand Mohammd

Kadokia & Modi Housing

Goods once sold will not be taken back

Thank you

E. & O.E.



TOTAL

Signature