

PURCHASE DIVISION
Advice for approval for credit to supplier

⑥

Date:	21/12/2021	Prepared by:	Saikiran
PO/WO no.	82997	PO / WO Date.	25/11/2021
Supplier Name	Rajadhani Tiles	PO/WO amount	72,786
Firm/Company	SOV LLP	Project	SOV
Sl. No.	Bill No.	Bill Date	Bill amount
1	099	8/12/2021	72,786
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			72,786
Sl. No.	DC .No	DC. Date	MRN No.
1.			☐ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			6174
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			78,960
Amount E – PO / WO value:			72,786
Amount F – Difference (A – E): GST-18%			-
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	27/12/2021		
Remarks: final bill			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	21/12/2021		
Date	21/12/2021		

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

① : 9848525411
② : 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.

099

GSTIN : 36AAPPU3108E1ZM

Date 08/12/2021

Invoice No.

Billed to : Silver oak villas LLP

Name :

Address 5-4-187/3, 2nd floor,

M.G. Road, Secunderabad

State Telangana Code 36

Party GSTIN : 36ADBF53288A227

Mode of Supply (Transportation)

Place of Supply :

P.O. No. : 82997

State Code : TELANGANA - 36

Vehicle No.

TS12UN0895

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	Tandur Stone 3x2 = 440	2515	2640	18.50	S.F.T	48,840
	2x2 = 320		1280	16.00	S.F.T	20,480
	unloading		3920	1.50 p.		5,880



Electronic Reference Number :

Total Taxable Value 75,200

Rupees in words Seventy eight thousand and
nine hundred and sixty rupees only

CGST @ 2.5 % 1,880

SGST @ 2.5 % 1,880

IGST @ % -

(Subject to Reverse Charges)

GRAND TOTAL 78,960

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

888 26148
:08485284

TAX INVOICE
TAXI INVOICE

KALADHANI TILES COMPANY
MARBLE & GRANITE

Produce in Rajasthan Marble & Granite, India, under the name of Kaladhani Tiles
Produced in Rajasthan Marble & Granite, India, under the name of Kaladhani Tiles

12/08/2020

08/12/2020

Invoice No.

8540573284257

8540573284257

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8540573284257

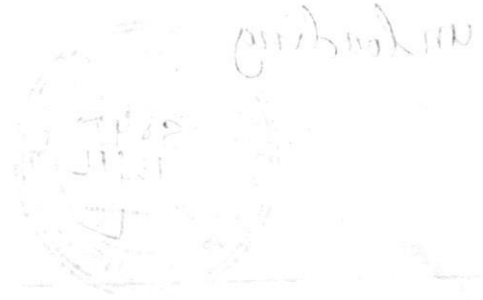
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HSN	DESCRIPTION	QTY	RATE	AMOUNT
01	Marble Tiles	100	1800	180000
02	Granite Tiles	100	1800	180000
03	Marble Tiles	100	1800	180000
04	Granite Tiles	100	1800	180000
05	Marble Tiles	100	1800	180000
06	Granite Tiles	100	1800	180000
07	Marble Tiles	100	1800	180000
08	Granite Tiles	100	1800	180000
09	Marble Tiles	100	1800	180000
10	Granite Tiles	100	1800	180000



180000

180000

180000

180000

KALADHANI TILES COMPANY

Purchase Order

Page(s) 1 Of 1

25-11-2021 16:35:49



82997

23.11.21 11:49:58

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7

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	82997	183751
Doc Date	25-11-2021	
Quote No	Nil	
Quote Date	18-01-2019	
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' x 2' x 35 to 40mm thick - Rough - 440 nos	2,640.00	18.50	0.00	5.00	51,282.00
2 8525 - Stone - other - Tandoor Stone - other - sft 2' x 2' x 35 to 40mm thick - Rough - 320 nos	1,280.00	16.00	0.00	5.00	21,504.00
Total Order Value . . .					72,786.00

Rupees : Seventy Two Thousand Seven Hundred Eighty Six Only.

Terms and Conditions :-

Specification / Brand All items machine cut, 35mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location Silver Oak Villas Part III
Sy.No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

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 V.no. 101,104,116,125,126,127,130 & 131 portico and setback purpose. Idng & uldng charges extra @1.50/- per sft.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Silver Oak Villas LLP**

Authorised Signatory

Name :

26/11/2021

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

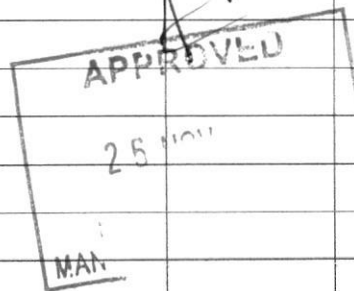
Date : _/_/

Requisition Form 1463

Company Name:	Silver Oak Villas LLP-III	Date:	24-11-2021
Site & Phase :	Silver Oak Villas-III	Time:	15.00
Supplier		Req. No.	183751
Material required before date:	30-11-21	ID No.	71469

No	Description	Size	Quantity	Units	Inward Number	Date
1	Tandoor stone	2ftX2ft	320	Nos		
2	Tandoor stone	2ftX3ft	440	Nos		
3						
4						
5						
6						
7						
8						
9						
10						

82997



Remarks: - For villa no 101,104,116,125,126,127,130,131 portico and setback purpose

Prepared By	B.Meenakshi	Approved by	
Sign. & Date	24-11-2021	Sign. & Date	

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

~~DL~~

☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

W.S. SILVER OAK VILLY.
L.C.P.
CHERRAPALLI—

No. : 213
Date : 6/12/21
Order No. : 82997
Vehicle No. : TS124A0835

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature