

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 24/01/22		Prepared by: Kavitha		Serial no. - 1808	
Supplier name: Rajadhani Tiles Company		HO inward no.			
Firm/Company: Modi Realty Genome valley		Project: MRGV		HO received date	
PO/WO date: 20/11/21		PO/WO No: 82760		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	098	07/12/21	110571/-	☐ Yes ☐ No	
2.			/	☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				110571/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	100083		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B - Other Credits : Transportation charges				3780	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				11,0571/-	
Amount E - PO / WO value:				7,2771/-	
Amount F - Difference (A - E):				3780/-	
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ Other			
Payment - due date		31/01/22			
Remarks: Transportation and loading charges extra -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	24/01/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weightment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

**TAX INVOICE**

CASH / CREDIT

C: 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.

098**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 07/12/2021

Billed to :

Name : Modi Realty Genome Valley LLP

Party GSTIN : 36ABFFM3063P1Z4
Mode of Supply (Transportation)

Address : 5-4-187/3 & 4, Dnd Floor

Place of Supply :

M.G. Road, Secunderabad

P.O. No. : 82760

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone. size :- 3x2 70 pieces unloading Transport	2515	420	18.50		7,770
			420	3rs		1260
						1500



Electronic Reference Number :

Total Taxable Value 10,530

Rupees in words Eleven thousand and fifty
six rupees only

CGST @ 2.5 % 263.25

SGST @ 2.5 % 263.25

IGST @ %

(Subject to Reverse Charges)

GRAND TOTAL 11056.65

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

20-11-2021 14:36:13

Orig



82760

12.11.21 5:08:07

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

Supplier Details

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

GSTIN 36AAPPJ3108E1ZM

9848525411

Doc No	82760	94953
Doc Date	20-11-2021	
Quote No	Nil	
Quote Date	28-09-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8523 - Stone - other - Shabad Stone - 3 In X 2 In - sft 70 nos	420.00	16.50 18.50	0.00	5.00	7,276.50
Total Order Value . . .					7,276.50

Rupees : Seven Thousand Two Hundred Seventy Six and Paise Fifty 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 Next day.

Delivery Location Bloomdale Residency at Genome Valley

Murharipalli, survey no-31& 32

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. with full refund of money . Breakage in your a/c. Above order for South side driveway landscape work purpose.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name :

20/11/2021

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name :

Date : _/_/

Requisition Form

1464

Company Name:		MRGV		Date:		13-11-2021	
Site & Phase :		BRGV		Time:		10:46 AM	
Supplier				Req. No.		94953	
Material required before date:		15-11-2021		ID No.		71157	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shabad Stones	2' X 3'	70	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
Remarks: Towards South side Driveway landscape work purpose.							
Prepared By		J.Soundarya		Approved by		T. Madhu	
Sign.& Date		13-11-2021		Sign. & Date		13-11-2021	
Note: On receipt of material at site write inward number and date in last 2 columns.							

82760

APPROVED
20 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT



TAX INVOICE
CASH / CREDIT

9848525411
8885561492

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Receiver's Signature with Seal

[Signature]

Authorised Signatory

For Rajadhani Tiles Company

Name :

Name :

Date : / /