

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 22/01/22		Prepared by: Kavitha		Serial no. - - - 17A/	
Supplier name: Rajadhani Tiles Company				HO inward no.	
Firm/Company: Modi Realty Genome valley 11p		Project: MRGV		HO received date	
PO/WO date: 22/12/21		PO/WO No. 83818		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	113	04/01/22	33,075/-	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.			/	☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 33,075/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 101099	Proof of delivery matches MRN	☒ Yes ☐ No
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Amount B – Other Credits : Transportation charges 8,715

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 33,075/-

Amount E – PO / WO value: 24,360/-

Amount F – Difference (A – E): 8,715/-

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 24/01/22

Remarks: - Transportation and loading charges Extra -

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Kavitha	Ranapaka			
Sign:	22/01/22				
Date		24 JAN 2022			
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 weighment 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

 ☎ : 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.

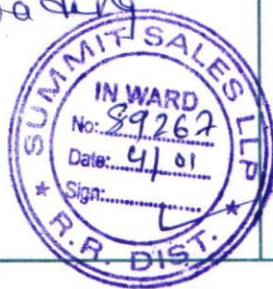
113**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 04/01/2022

Billed to : Name : Modi Realty Genome valley 6P		Party GSTIN : 36ABFFM3063P1ZU	
Address : Murhari Patti		Mode of Supply (Transportation)	
Hyderabad		Place of Supply : Murhari Patti	
State : Telangana Code : 36		P.O. No. : 83818	Vehicle No.
State Code : TELANGANA - 36		AP2804488	

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 9x2=4x400 1600 Sft	0515	1600	14.50	Sft	23,200
2)	Transport					3500
3)	loading & unloading		1600	3	Sft	4800



Electronic Reference Number :

Total Taxable Value 31,500

 Rupees in words Thirty Three Thousand and
Seventy Five Rupees only

CGST @ 9.25% 787.5

SGST @ 2.5% 787.5

IGST @ —% —

(Subject to Reverse Charges) —

GRAND TOTAL 33,075

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

Purchase Order

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22-12-2021 14:31:10



83818

5:35:00

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd 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 36AAPPU3108E1ZM

9848525411

Doc No	83818	94995
Doc Date	22-12-2021	
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 400 nos	1,600.00	14.50	0.00	5.00	24,360.00
Total Order Value . . .					24,360.00

Rupees : Twenty Four Thousand Three Hundred Sixty 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** Within 2days.**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. Breakage in your a/c. Above order for BRGV cellar flooring 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** 'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRGV		Date:		18-12-2021	
Site & Phase :		BRGV		Time:		10:30AM	
Supplier				Req. No.		94995	
Material required before date:		20-12-2021		ID No.		72195	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shabad stone	2'x2'	400	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards BRGV Cellar flooring work purpose							
Prepared By		Pushpalatha		Approved by		T. Madhu	
Sign. & Date		18-12-2021		Sign. & Date		18-12-2021	

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