

PURCHASE DIVISION
Advice for approval for credit to supplier



Date: 01/02/22		Prepared by: kavitha		Serial no. 2144	
Supplier name: Rajadhani Tiles company		HO inward no.			
Firm/Company: Modi Realty Genome Valley		Project: MRTV		HO received date	
PO/WO date: 09/10/22		PO/WO No: 81551		Scan ID:	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	088	08/11/21	3465/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A - Bills total (Excluding Transport & Hamali Charges):				3465/-	
Proof of delivery by way of: <input type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input type="checkbox"/> Installation report					
MRN nos.: 102464		Proof of delivery matches MRN		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B - Other Credits : Transportation charges				-	
Amount C - Other Debits :				-	
Amount D (D=A+B-C) - Amount to be credited to the supplier:				3465/-	
Amount E - PO / WO value:				1050/-	
Amount F - Difference (A. - E):				-	
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> Other			
Payment - due date		07/01/22			
Remarks: Excess material received -					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	kavitha				
Sign:	01/2/22				
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 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

C : 9848525411
C : 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.

088

GSTIN : 36AAPPU3108E1ZM

Date : 08/11/21

Invoice No.

Billed to :

Name : Modi Realty Genome valley LLP

Party GSTIN : 36ABFFM3063P120

Mode of Supply (Transportation)

Address : Genome valley

Place of Supply : Genome valley

Hyderabad

P.O. No. : 81551

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.
Self

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Cuddapan Stone 3.6 x 0.6	2515	72	25	SLT	1800
2)	Cuddapan Stone 3 x 0.6		60	25	SLT	1500



Electronic Reference Number :	Total Taxable Value	3,300
Rupees in words : Three Thousand Four Hundred and Sixty Five only	CGST @ 2.5%	82.5
	SGST @ 2.5%	82.5
	IGST @ - %	-
	(Subject to Reverse Charges)	-
	GRAND TOTAL	3,465

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

9848228411
9848228432

TAX INVOICE
CASH RECEIPT

RAJADHANI TILES COMPANY

MARBLE & GRANITE

Address: Rajadhami Tiles Company, 10/10, 1st Floor, K. S. Road, Bangalore - 560002, Karnataka, India.

Phone: 080-26111111, 080-26111112

INVOICE NO. 108813M

Date: 2/11/13

BEARINGS

Mrs. Smt. J. S. Rao

Address: Bangalore

Address: Bangalore

Hyderabad

2121

Hyderabad

100
20

UNIT PRICE	RATE	QTY	AMOUNT	DESCRIPTION
100	25	25	2500	1) Polished Stone
100	25	25	2500	2) Polished Stone
				3) Polished Stone

2500	2500	2500	2500	2500
2500	2500	2500	2500	2500
2500	2500	2500	2500	2500

RAJADHANI TILES COMPANY

Signature: _____

Date: _____

Purchase Order



81551
08.10.21 5:17:52

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 36AAPPU3108E1ZM

9848525411

Doc No	81551	189016
Doc Date	09-10-2021	
Quote No	Nil	
Quote Date	05-10-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8517 - Stone - other - Cuddapah Stone - other - nos Black colour - 3'6" x 6" x 24nos - in rft	20.00 72	25.00	0.00	5.00	525.00
2 8517 - Stone - other - Cuddapah Stone - other - nos Black colour - 2'6" x 6" x 24nos - in rft	20.00 60	25.00	0.00	5.00	525.00
Total Order Value . . .					1,050.00

Rupees : One Thousand 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** Within 2days.
- Deiivery Location** Modi Realty Genome Valley
Sy no: 505 to 511, Kolthur village, MC pally mandal, Medchal-Malkajigiri Dist
Phone.
- Penalty For Delay** Nil
- Transportation Cost** Transport cost shall be borne by us.
- 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 3rd set of labour quarters and toilet purpose.
- Completion Date** NA
- Measurement** Final payment as per actual measurements on site.
- Security** Nil
- Remarks**

M → 98846
In 1068
5-11-21
29-10-21

For **Modi Realty Genome Valley LLP**

Authorised Signatory

Name:

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

(128)

Requisition Form

Company Name:		MRGV		Date:		05.10.2021	
Site & Phase :		MRGV		Time:		14:45	
Supplier				Req. No.		189016	
Material required before date:			Urgent		ID No.		76010
No	Description	Size	Quantity	Units	Inward No	Date	
1	Cement jali 81549 ^{pal} -350	3' x 2'	14	No's			
2	Kadapa stone	3'6" x 6"	20	No's			
3	Kadapa stone 81551.	2'6" x 6"	20	No's			
4							
5							
6							
7							
8							
9							
10							
Remarks: For 3rd set of labour quarters and toilets purpose at MRGV site .							
Prepared By		MALLIKARJUN		Approved by		SACHIN MALVE	
Sign.& Date		05.10.2021		Sign. & Date		05.10.2021	

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


 11 OCT 2021

RAJADHANI TILES COMPANY
 Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
 Rampally Village, Keesara Mol, Medchal Dist - 501 301.
 ☎: 9848525411
 : 8885561492



No.: 058
 Date: 29/10/12
 Order No.: 81551
 Vehicle No.: 508

M/s Modi Realty
 Genome Valley, U.S.

S.NO	PARTICULARS	QTY.	RATE	AMOUNT Rs.
1)	Castle Park Stone 3.6 x 6" x 20 pieces	20	725/-	
2)	Castle Park Stone 3.0 x 6" x 20 pieces	20	605/-	
	TOTAL			

Thank you
 E. & O.E.
 regime
 Goods once sold will not be taken back

Signature

