

Advice for approval for credit to supplier

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

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.

128

GSTIN : 36AAPPU3108E1ZM

Invoice No.

Date : 23-02-22

Billed to :

Name : Silver oak villas UP

Party GSTIN : 36ADBFS3288A2Z7

Mode of Supply (Transportation)

Address : Cheralpally

Place of Supply : Cheralpally

Hyderabad

P.O. No. : 85060

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

AP10X 8635

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone 2x2=Hx1250=5,000sqft	2515	5000	14.50	sqft	72,500
2)	unloading		5000	1.50	sqft	7500
3)	loyalty way bluno 1314H0435904		5000	0.75	sqft	3750



Electronic Reference Number :

Total Taxable Value 83,750

Rupees in words : Eighty Seven Thousand Nine Hundred and Thirty seven only

CGST @ 2.5 % 2093.75

SGST @ 2.5 % 2093.75

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 87,937

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

8885561492
8848625411

TAXI VOICE
CASH / CREDIT

RAJADHANI TILES COMPANY
MARBLE & GRANITE



Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Indian Stone and all types of Parking & Flooring tiles
Plot No. 78, H.No. 4-40, Nagaram Village, K. Nagar, M.D. Medical Trust, 500 049

ESTIN : 36AAPPUB3103E12M

23-05-22

Invoice No.

Bill to : Silver Oak Villas, 69
Name : Silver Oak Villas, 69
Address : Silver Oak Villas, 69
City : Hyderabad
State : Telangana
Pin : 500049

Mode of supply : Direct supply

State Code : TELANGANA - 36
City Code : 500049

S.No.	DESCR.	HSN	QTY.	RATE	INIT.	PRICE
1	1/ Tanboor Stone 8 X 8 X 12.50 = 25000	3125	2000	14.50	274	29000
						2500

2	1/ Tanboor Stone 8 X 8 X 12.50 = 25000	3125	2000	14.50	274	29000
						2500

83.520	Total Taxable Value
258900	Cost of 2.5%
258900	2.5%
—	—
—	—
258900	GRAND TOTAL

for RAJADHANI TILES COMPANY
Signature with Seal

Purchase Order

Page(s) 1 Of 1

01-02-2022 13:58:51



85060

31.01.22 4:50:16

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	85060	183870
Doc Date	01-02-2022	
Quote No	Nil	
Quote Date	10-08-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" x 35 to 40mm thick - Rough	5,000.00	14.50	0.00	5.00	76,125.00
Total Order Value . . .					76,125.00
Rupees : Seventy Six Thousand One Hundred Twenty Five Only.					

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness.
Payment Terms	50% as advance and balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	Extra.
Warranty	Ni
Advance Paid	Rs. 38,063/- to be pay vide cheque no. ,dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Portico & set back flooring purpose. Idng & uldng charges extra @1.50/- per sft.
Completion Date	Nil
Measurment	Nil
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 **Silver Oak Villas LLP**

Authorised Signatory

Name :

01/02/2022

Name :

Accepted the above Terms And Conditions

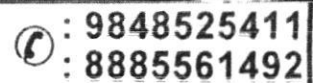
For **Rajadhani Tiles Company**

Date : _/_/

Requisition Form

Company Name:		Silver Oak Villas LLP -III		Date:		29-01-2022	
Site & Phase :		Silver Oak Villas-III		Time:		10.00	
Supplier				Req. No.		183870	
Material required before date:			Urgent		ID No.		73226
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandoor Stone	2'X2'	5000	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
Remarks: -For portico&set backs flooring site use purpose Prepared By Ch. Pranavi Sign.& Date 29-01-2022 Approved by Sign. & Date APPROVED BY 02 FEB 2022 SCHAMMODI MANAGING DIRECTOR							

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



Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

No. : 103

Order No. : 85060

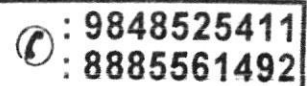
Vehicle No. AP 8635

chemopally

IN WARD
No. 78036
Date 23/2
R.P. DIST.

E. & O.E.


Signature



Plot No. 6, Lakshmi Nagar, Opp. Bharat Petroleum,
Rampally Village, Keesara Mdl, Medchal Dist - 501 301.

Vehicle No. LS08UE4885

[illegible]

Signature