(E)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	22/2/22	Prepared by	Manoj	Serial no.	2159
Supplier name	Rajadhani Tiles Company			HO inward no.	
Firm/Company	Modi Housing Pvt Ltd	Project	SOR III GVSH	HO received date	
PO/WO date	18/1/22	PO/WO No.	84633	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	125	18/2/22	22051/-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):	22051/-

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

MRN nos.:	102971	Proof of delivery matches MRN	☑ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22051/-
Amount E – PO / WO value:	22051/-
Amount F – Difference (A – E):	–
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	28/2/22
Remarks:	

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Manoj				
Sign:	Manoj				
Date	22/2/22				
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.

Purchase Order

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84633
08.01.22 11:50:03

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Rajadhani Tiles Company	**Doc No**	84633	185111
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	18-01-2022	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	17-01-2022	
9848525411	**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' x 6" x 12nos - in rft*	36.00	25.00	0.00	5.00	945.00
2	8517 - Stone - other - Cuddapah Stone - other - nos *Black colour - 4' x 6" x 12nos - in rft*	48.00	25.00	0.00	5.00	1,260.00
					Total Order Value . . .	**2,205.00**

Rupees : Two Thousand Two Hundred Five Only.

Terms and Conditions :-

Specification /	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	GVSH Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Above order for Second set of labour quarters at GVSH site purpose.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Housing Pvt Ltd	Date:	17-01-2022
Site & Phase :	SOV III (GVSH)	Time:	11:30
Supplier		Req. No.	185111
Material required before date:	Urgent	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement Jali	2'x 3'	12	No's		
2	Kadapa stone	4'x 0-6"	12	No's		
3	Kadapa stone	3'x 0-6"	12	No's		
4						
5						
6	Note: Delivery location is at GVSH site					
7						
8						
9						
10						

Remarks: For second set of labour quarters at GVSH site purpose.

Prepared By	MALLIKARJUN	Approved by	SACHIN MALVE
Sign.& Date	17-01-2022	Sign. & Date	17-01-2022

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

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

Dealers in : Rajastan 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.

Invoice No. 125 **GSTIN : 36AAPPU3108E1ZM** Date : 18/02/2022

Billed to :
Name : Modi Housing Pvt-Ltd
Address : Tarkapally
Hyderabad
State : Telangana Code : 36

Party GSTIN : 36AADLM5906D2Z0
Mode of Supply (Transportation)
Place of Supply :
P.O. No. : 84633
State Code : **TELANGANA - 36**
Vehicle No. : Self

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Cuddapah stone 3x0.6x12	2515	36	25	Sft	900
2)	Cuddapah stone 4x0.6x12		48	25	Sft	1200

SUMMIT SALES LLP R.R. DIST. INWARD No: 9294 Date: 18/2 Sign:

Electronic Reference Number :

Rupees in words

Total Taxable Value	2100
CGST @ 2.5 %	52.5
SGST @ 2.5 %	52.5
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	2,205

BANK DETAILS
Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

1. Interest @ 18% will be strictly charged extra of bills are not paid within .... days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

9848826441
8885561492

TAX INVOICE

CASH / CREDIT

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan [illegible] Granite [illegible] Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot [illegible] Village [illegible] Dist - 500 09[illegible]

GSTIN: 36AAF[illegible]

Invoice No: 135

Date: 18/02/2022

Name: Modi Housing Pvt Ltd
Address: [illegible]
Hyderabad

S.No	DESCRIPTION	HSN	QTY	RATE	TAX RATE	AMOUNT
1)	Cuddapah stone 2'x6x12	6815	84	25	5%	2100
2)	Cuddapah stone [illegible] 6X12		[illegible]	25	5%	[illegible]

Total Taxable Value	2100
CGST @ 2.5%	52.5
SGST @ 2.5%	52.5
GRAND TOTAL	2205

BANK DETAILS
Bank Name: [illegible]
Account No: [illegible]
IFSC Code: [illegible]

For RAJADHANI TILES COMPANY

: 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. Modi housing pvt Ltd
Thurkapally

No.: 101
Date: 29-1-22
Order No.: 84633
Vehicle No.: Self

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	cuddapah stone			
	3x0.6x12	36		
2)	cuddapah stone			
	4x0.6x12	48		
			TOTAL	

INWARD
Inward No: 1152 Dt: 31/01/22
MRN No: 102971 Dt: 31/01/22
Received By:
Sign: Mary
Ausm

INWARD
No. 78032
Date: 23/12

Goods once sold will not be taken back

Thank you E. & O.E. Signature