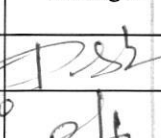
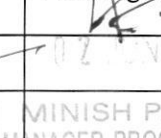


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	66794	PO / WO Date.	18/03/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 17,640/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	003	03/05/2020	Rs. 17,640/- ✓
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,640/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	308	06/05/2020	79177
2.			
3.			
Amount B –Other Credits :_			-
Amount C –Other Debits :_			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 17,640/- ✓
Amount E – PO / WO value:			Rs. 17,640/-
Amount F – Difference (A – E):			-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. 8,820/- ☐ No	
Payment – due date		06/06/2020	
Remarks:_____			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/6/20	26/6	26/6/20

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

**TAX INVOICE**

CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITEDealers 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. ~~000~~ 003

Date : 31/5/20

Billed to :

Name : Mehta & Modi Realty Kowkur UP

Address : M.G. Road

Selunderabad

State : Telangana Code :

Party GSTIN : 36ABLFM7631F1Z3

Mode of Supply (Transportation)

P.O NO - 66794

Place of Supply :

Despatch Particulars :

State Code : TELANGANA - 36

Vehicle No.

TS08UE4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone		1200	14	set	16,800

Electronic Reference Number :

Total Taxable Value 16,800

Rupees in words Seventeen Thousand Six Hundred and Twenty only

CGST @ 9.25% 1,542.00

SGST @ 9.25% 1,542.00

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 17,640

- 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



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

No. : 308

Date : 06/05/20

Order No. 66794

Vehicle No. TS08UE 4885

[illegible]

~~Goods~~ once sold will not be taken back

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1

18/03/2020 11:52:34 AM



66794

16.03.20 3:38:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	66794	140201
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	18-01-2019	
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 2' x 2' x 35 to 40mm thick - Rough - 300nos	1,200.00	14.00	0.00	5.00	17,640.00
Total Order Value . . .					17,640.00

Rupees : Seventeen Thousand Six Hundred Fourty Only.

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm thickness. Grey colour.**Payment Terms** 50% as advance & balance 50% after delivery of all materials.**Tax** All taxes included in above price.**Delivery Date** Within 4days**Delivery Location** Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 8,820/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for ptheripheral road footpath inside grass joint laying purpose. Idng & uldng included.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Requisition Form

[illegible]