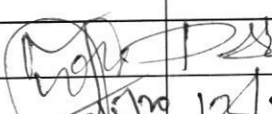
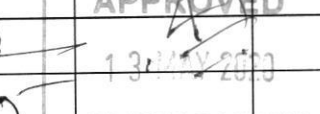
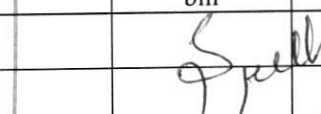


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66246	PO / WO Date.	02/03/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 49,140/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	006	05/05/2020	Rs. 54,810/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 54,810/-
Sl. No.	DC No	DC. Date	MRN No.
1.	091	20/03/2020	78612
2.	090	20/03/2020	78611
3.	085	17/03/2020	78487
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 54,810/-
Amount E – PO / WO value:			Rs. 49,140/-
Amount F – Difference (A – E):			Rs. 5,670/-
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. 24,570/- ☐ No	
Payment – due date		16/05/2020	
Remarks: <u>Loading and unloading charges included in above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/5/20	13/5	13/5/2020

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 & 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. ~~200~~ 006

Date : 5/5/20

Billed to :

Name : Modi Properties Pvt. Ltd

Address : May Flower Platinum

82/1, Malapur, Nalharan

State : Telangana

Code :

Party GSTIN : 36AABCMH761B1ZM

Mode of Supply (Transportation)

P.O. NO. - 66246

Place of Supply :

Despatch Particulars :

State Code : TELANGANA - 36

Vehicle No.

AP3M3649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	shabad stone		3600	13	Sft	46,800
2)	unloading charge		3,600	1.50	Sft	5,400
						

Electronic Reference Number :

Total Taxable Value 52,200

Rupees in words Fifty Four Thousand Eight Hundred and Ten only

CGST @ 2.5 % 1,305

SGST @ 2.5 % 1,305

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 54,810

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.

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

Signature

Purchase Order

Page(s) 1 Of 1

02/03/2020 1:31:28 PM



66246

27.02.20 12:55:52

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	66246	11566
Doc Date	02-03-2020	
Quote No	Nil	
Quote Date	27-09-2018	
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 900 nos	3,600.00	13.00	0.00	5.00	49,140.00
Total Order Value . . .					49,140.00
Rupees : Forty Nine Thousand One Hundred Fourty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% advance and balance after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 24,570/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for Site office 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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28.02.2020	
Site & Phase :		May Flower Platinum		Time:		16.50	
Supplier				Req.No.		11566	
Material required before date:			15.03.2020		ID No.		
			55938				
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shahbad Stone	2'0" x 2'0"	900	nos			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: Towards north side store room use purpose APPROVED BY 02 MAR 2020 SOHAM MODI MANAGING DIRECTOR							
Prepared By		K Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		28.02.2020		Sign. & Date			

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

Estimate/Draft PO

Page(s) 1 Of 1

02/03/2020 10:13:42 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Draft PO for Approval

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	66246	11566
	Doc Date	02-03-2020	
	Quote No	Nil	
	Quote Date	27-09-2018	
	SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					49,140.00
Rupees : Fourty Nine Thousand One Hundred Fourty Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% advance and balance after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 24,570/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for Site office 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	

T.D. Mishra 21/3/20

W



Draft PO for Approval

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ____/____/____