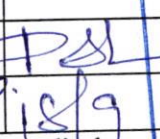


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69054	PO / WO Date.	23/07/2020				
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 47,040/-				
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0058	02/09/2020	Rs. 67,410/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 67,410/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	02/09/2020	82632	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 67,410/- ✓				
Amount E – PO / WO value:			Rs. 47,040/-				
Amount F – Difference (A – E):			Rs. 20,370/-				
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. 23,520/- ☐ No					
Payment – due date		26/09/2020					
Remarks: <u>Unloading & Transportation charges added in above bill.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	18/09/2020	18/09/2020	18/09/2020				

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 attachment'. 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.

NO 0058 -

GSTIN : 36AAPPU3108E1ZM

Invoice No. **58** = -

Date : 2/9/2020

Billed to :

Name : **Modi Realty LLP**Party GSTIN : 36ABCFM677H9222
Mode of Supply (Transportation)Address : **Miryalguda**
Hyd - Alagonda

Place of Supply :

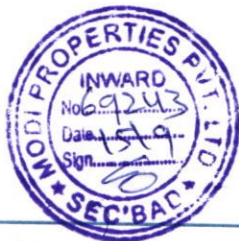
69054.State : **Telangana** Code : **36**

Despatch Particulars :

Vehicle No.

AP24TB9909State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	shabad stone Size:- 3x2		3200	14	sft	44,800
2)	unloading charge		3200	1.50	sft	4,800
3)	Transport		-	-	-	14,600



Electronic Reference Number :

Total Taxable Value

64,200Rupees in words **Sixty Seven Thousand**
Four Hundred and Ten Rupees only

CGST @ 2.5 %

1,605

SGST @ 2.5 %

1,605

IGST @ - %

-

(Subject to Reverse Charges)

-

GRAND TOTAL

67,410/-

- 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



TAX INVOICE
CASH / CREDIT

9848525411
8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE GSTIN: 36AAPP03108E1ZM

Dealers In : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., R.R. Dist

To Delivery CHALLAN

M/s. modi Realty LLP

(miryal nagar)

TIN No

Invoice No. ~~1000000~~

Date : 21/9/20

Order No. ~~1000000~~

P. O. No. 69054

Vehicle No.

AP24T-89909

Despatch Particulars :

S.No.	DESCRIPTION	SIZE	TOTAL Sq. Mtrs/Sq.ft.	UNIT PRICE	AMOUNT Rs. Ps.
①	TANDOOR Ref STONE (534) picor SIZE 2x3" 974801027/		3200 Sq 3200 Sq		
TIN: 36506126510 INWARD Inward No: 13996 Dt: 21/9/20 MRN No: 82632 Dt: Received By: Rakesh Sign: [Signature] MODI PROPERTIES PVT. LTD. INWARD No: 40979 Date: 20/9/20 Sign: [Signature] SEC' BAD					
Rupees				VAT@.....	
modi Realty (Miryalguda) LLP				TOTAL	

- Interest at the rate of 18% will be strictly charged extra of bills are not paid withindays.
- All disputes are subject to Hyderabad Jurisdiction
- We are not responsible for transit damages
- No rejection is entertained beyond 15 days from the date of receipt of material your end.

For **RAJADHANI TILES COMPANY**

[Signature]

Receiver's Signature with Seal

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

25-07-2020 10:52:00

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	69054	165054
	Doc Date	23-07-2020	
	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 3' x 2' x 35 to 40mm thick - Rough - 534nos	3,200.00	14.00	0.00	5.00	47,040.00
Total Order Value . . .					47,040.00

Rupees : Fourty Seven Thousand Fourty Only.

Terms and Conditions :-

Specification / All items machine cut, 35mm thickness.

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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Extra.

Warranty Nil

Advance Paid Rs. 23,520/- 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 footpath of street A & B and Opp. of villas 62 to 66 purpose. Idng & uldng included.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

To, Accountant,
Original Barcode is missing
Please "ROC" for clearing
the bill.
18/9/20

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name :
Contact :-

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MRM LLP	Date:	11-07-2020	
Site & Phase:		AVR Gulmohar Homes	Time:	15: 10	
Supplier:			Req. No.	165054	
			ID No.		

[illegible]

Remarks: Above material is required for footpaths of Street A & B. And opp of Villa No's 62-66 Lane

Prepared By	Ahmad Hussain	Approved by	Zakir
Sign. & Date	11-07-2020	Sign. & Date	

APPROVED BY
24 JUL 2020
SCHEM MOVI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

24-07-2020 10:56:24 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details		Doc No	69054	165054
Rajadhani Tiles Company		Doc Date	23-07-2020	
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.		Quote No	Nil	
GSTIN 36AAPPJ3108E1ZM		Quote Date	18-01-2019	
9848525411		SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 3' x 2' x 35 to 40mm thick - Rough - 534nos	3,200.00	14.00	0.00	5.00	47,040.00
Total Order Value . . .					47,040.00

Rupees : Fourty Seven Thousand Fourty Only.

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm thickness.**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** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 23,520/- 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 footpath of street A & B and Opp. of villas 62 to 66 purpose. Idng & uldng included.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks****Draft PO for Approval**For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ____/____/____