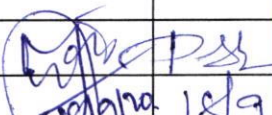
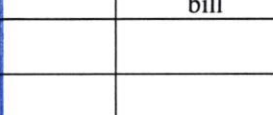


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2020	Prepared by:	T.D. Murthy				
PO/WO no.	69613	PO / WO Date.	14/08/2020				
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 40,950/-				
Firm/Company	Modi Properties PVT LTD	Project	MPL				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	0066	12/09/2020	Rs. 45,675/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 45,675/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	29/08/2020	82423	☒ 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. 45,675/- ✓				
Amount E – PO / WO value:			Rs. 40,950/-				
Amount F – Difference (A – E):			Rs. 4,725/-				
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. 20,475/- ☐ No					
Payment – due date		26/09/2020					
Remarks: <u>Unloading 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	18/9	18/9	18/9				

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

☎ : 9848525411
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. **NO 0066**Date : **12/9/20**

Billed to :

Name : **MODI PROPERTIES PVT**Address : **malg PYN****Hyd**State : **Telangana** Code : **36**Party GSTIN : **36AARCM4761E1ZM**

Mode of Supply (Transportation)

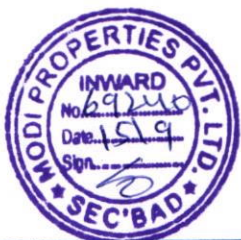
Place of Supply : **POND 69613**

Despatch Particulars :

Vehicle No.

AP31Y5649State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
①	SAHABAD STONE -		3000	13	SH	39,000
②	malg PYN Ches		3000	1.50	'	4,500.00



Electronic Reference Number :

Total Taxable Value **43500.00**

Rupees in words

Forty five thousandCGST @ 2.5% **1087.50**SGST @ 2.5% **1087.50**IGST @ % **—**

(Subject to Reverse Charges)

GRAND TOTAL **45,675.00**

- 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: 36AAPP03108E1Z MDealers 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. DistTo
M/s. Delivery CHALLANInvoice No. 152 48 Date : 29/8/20MODI PROPERTIESOrder No. 100000 -P.V.T. Ltd.P. O. No. 69613TIN No Mullapally

Despatch Particulars :

Vehicle No.
AP317 5649

S.No.	DESCRIPTION	SIZE	TOTAL Sq. Mtrs/Sq.ft.	UNIT PRICE	AMOUNT Rs. Ps.
①	SAHABAD STONE - 2x2 750 P102		3000 sq 3000		



INWARD	
Inward No: 13928	Dt: 29/8/20
MRN No: 82423	Lt:
Received By	Sign: Nizam
Modi Properties Pvt. Ltd	
Sy.No. 82/1	

TIN : 36806126510

Rupees _____

VAT@.....

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**

Receiver's Signature with Seal

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

14-08-2020 11:59:04

Or



69613

14.08.20 11:47:15

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	69613	11871
Doc Date	14-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
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 750 nos	3,000.00	13.00	0.00	5.00	40,950.00
Total Order Value . . .					40,950.00

Rupees : Fourty Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm 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 May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 20,475/- 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 North side labour quarters 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

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**Name : 

Name : _____

Date : __/__/__

Requisition Form						
Company Name:		Modi Properties Pvt Ltd		Date:		11-08-2020
Site & Phase :		May Flower Platinum		Time:		12.40
Supplier				Req.No.		11871
Material required before date:		14-08-2020		ID No.		59076
No	Description	Size	Quantity	Units	Inward No	Date
1	Shahbad Stone - 2" thickness	2' 0" x 2'0"	750	nos		
2			(3000)	sft		
3						
4						
5						
6						
7						
8						
9						
Remarks: towards north side labour quarters use purpose						
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy
Sign.& Date		11-08-2020		Sign. & Date		
Note: On receipt of material at site write inward number and date in last 2 columns						

S.V.Subba Reddy

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR