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: **Unloading charges added in above bill.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/20	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 : 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. No 0066

Date : 12/9/20

Billed to :

Name : MODI PROPARTIES P.V.L

Address : mallapur

Hyd —

State : Telan Code : 36 —

Party GSTIN : 36AABCM4261E1ZM

Mode of Supply (Transportation)

Place of Supply : PONO 69613

Despatch Particulars :

Vehicle No. AP314 5649.

State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1	SAHBAD STONE -		3000	13	Sft	39,000
2	unloading Chag		3000	1.50	"	4,500.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69240 Date 15/9 Sign.

Electronic Reference Number :

Rupees in words : Forty Five thousand six hundred seventy five only

Total Taxable Value	43500.00
CGST @ 2.5 %	1087.50
SGST @ 2.5 %	1087.50
IGST @ %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	45,675.00

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

~~TAX INVOICE~~
~~CASH~~ / ~~CREDIT~~

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE GSTIN: 36AAPPU3108E1ZM

Dealers In : Rajastan 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
M/s. Delivery CHALLAN
MODI PROPERTIES
P.VT. LTD.
TIN No Mallapur

Invoice No. ~~152~~ 48 Date : 29/8/20
Order No. [illegible] -
P. O. No. 69613
Despatch Particulars :

Vehicle No.
AP31Y 5649.

S.No.	DESCRIPTION	SIZE	TOTAL Sq. Mtrs/Sq.ft.	UNIT PRICE	AMOUNT Rs. Ps.
1	SAHBAD Stone - 2x2 750 PICS		3000 Sft 3000		

~~TIN : 36806126510~~

MODI PROPERTIES PVT. LTD. INWARD No. ... Dt. ... Sig. ... SEC'BAD

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

MODI PROPERTIES PVT. LTD. INWARD 4981 2/9 SEC'BAD

Rupees ______________________

VAT@..........	
TOTAL	

1. Interest at the rate of 18% will be strictly charged extra of bills are not paid within ....days.
2. All disputes are subject to Hyderabad Jurisdiction
3. We are not responsible for transit damages
4. 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

 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	**Doc No**	69613	11871
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	14-08-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	12-08-2020	
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	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
Penality 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 qlty 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

Name : ____________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

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	69613					
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.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR