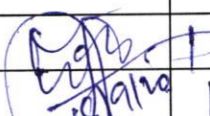
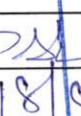
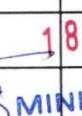






PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		18/09/2020		Prepared by:		T.D. Murthy	
PO/WO no.		69587		PO / WO Date.		12/08/2020	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 5,460/-	
Firm/Company		Modi Properties PVT LTD		Project		MPL	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		0065		12/09/2020		Rs. 6,090/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 6,090/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	29/08/2020	82424	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 6,090/- ✓	
Amount E – PO / WO value:						Rs. 5,460/-	
Amount F – Difference (A – E):						Rs. 630/-	
Quantity received as per PO /WO			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)				
Is difference between PO / Bill acceptable?			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)				
Excess / short material received			<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)				
Close PO / W?O			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)				
Advance paid / PDC given (deduct when paying)			<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No				
Payment – due date			26/09/2020				
Remarks: <u>Unloading charges added in above bill.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	  		   				
Date			18 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				

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 0065 -**

Date : **12/9/20**

Billed to :
Name : **MODI PROPERTIES**
Address : **P.V.T. MALLAPUK**
HYD
State : **Teleng** Code : **36**

Party GSTIN : **36AARBM4761E1ZM**
Mode of Supply (Transportation)
Place of Supply : **69587**
Despatch Particulars :
State Code : **TELANGANA - 36**

Vehicle No.
AP3175649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
①	SDHABAD Stone —		400	13		5200.00
②	embedder		400	1.50		600.00



Electronic Reference Number :	Total Taxable Value	5,800.00
Rupees in words Six thousand eight hundred only only	CGST @ 2.5 %	145.00
only	SGST @ 2.5 %	145.00
1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.	IGST @ %	—
2. We are not responsible for transit damages.	(Subject to Reverse Charges)	
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.	GRAND TOTAL	6,090.00
4. All disputes are subject to Hyderabad Jurisdiction.		

For **RAJADHANI TILES COMPANY**

Handwritten signature

Receiver's Signature with Seal



TAX INVOICE
CASH / CREDIT

10.11

☎ : 9848525411
☎ : 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE GSTIN: 36AAPPU3108E1ZM

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 M/s. Preraj Chul
MODI PROPERTIES
meerapur

Invoice No. ~~100~~
Order No. ~~100069~~
P. O. No. 69587

Date : 29/8/20

TIN No _____

Despatch Particulars :
Vehicle No. AP317 569

S.No.	DESCRIPTION	SIZE	TOTAL Sq. Mtrs/Sq.ft.	UNIT PRICE	AMOUNT Rs. Ps.
①	SAHABAD Stone 2x2 100 NO		400sq		



INWARD

Inward No: <u>3927</u>	Dt: <u>29/8/20</u>
MAN No: <u>82424</u>	Dr: _____
Received By: _____	Sign: <u>Nizam</u>
Modi Properties Pvt. Ltd Sy.No.82/1	

400.40



TIN: 36506126510

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

12-08-2020 17:19:39

C

69587
11.08.20 11:32:21

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	69587	11865
Doc Date	12-08-2020	
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 100 nos	400.00	13.00	0.00	5.00	5,460.00
Total Order Value . . .					5,460.00

Rupees : Five Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	After Delivery & 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. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for South side road leach pit purpose . loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurement	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 : ___/___/___

Purchase Order

Page(s) 1 Of 1

12-08-2020 17:19:39

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

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	69587	11865
Doc Date	12-08-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

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Rupees : Five Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness.

Payment Terms After Delivery & 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. 7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for South side road leach pit purpose .
loading/unloading charges extra @Rs. 1.50/- per sft.

Completion Date NA

Measurement 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:	10-08-2020
Site & Phase :	May Flower Platinum	Time:	14.10
Supplier		Req.No.	11865
Material required before date:	14-08-2020	ID No.	59085

No.	Description	Size	Quantity	Units	Inward No	Date
1	Shahbad Stone - 2" thickness	2' 0" x 2' 0"	100	nos		
2			(400)	sft		
3						
4						
5						
6						
7						
8						
9						

69587

APPROVED

11/08/20

MINISH PARIKH
MANAGER PROCUREMENT

Remarks: towards South side road Leach pit use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-08-2020	Sign. & Date	

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