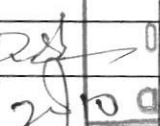
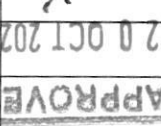


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70722	PO / WO Date.	25/09/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 25,284/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project	Greenwood Heights
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0081	17/10/2020	Rs. 32,802/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 32,802/-
Sl. No.	DC No	DC. Date	MRN No.
1.	367	08/10/2020	83816
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 32,802/-
Amount E – PO / WO value:			Rs. 25,284/-
Amount F – Difference (A – E):			Rs. 7,518/-
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. 12,642/- ☐ No	
Payment – due date		24/10/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	MD
Sign:			
Date	20/10/2020	20/10/2020	20/10/2020

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.

0081

GSTIN : 36AAPPU3108E1ZM

Invoice No. 0081 -

Date : 17/10/2020

Billed to :

Name : Menta & Modi Realty

Party GSTIN : 36ABLFM7631F1Z3

Mode of Supply (Transportation)

Address : Kowkur LLP

Place of Supply : P.O. No - 70722

Hyd

Despatch Particulars :

Vehicle No.

State : Telangana Code : 36

State Code : TELANGANA - 36

AP28U4488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
①	Tandur Stone (2x2)		1720	14	-	24,080
②	Loading Unloading		1720	3	-	5,160
③	Transport				-	2,000



Electronic Reference Number :

Total Taxable Value 31,240

Rupees in words: Thirty Two Thousand Eight hundred Two Rupees only

CGST @ 2.5 % 781

SGST @ 2.5 % 781

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 32,802

4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Mehra & Modi Realty
Kolkata CP

No.: 367

Date : 08 / 10 / 2020

Order No. : 707 22

Vehicle No. AP 280 H 488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	Tandoor Stone	1720			
	2x2=4	Sft			
	4x430 Picer	1720			
		Sft			
	1720 Sft				

INWARD

Inward No:	10564	D:	08/10/20
MRN No:	83816	D:	9/10/20
Received By:	Johy		

MEHTA & MODI REALTY KOWKUR LLP.

TOTAL

Goods once sold will not be taken back Time-15.53

Thank you

E. & O.E.

Signature _____

Purchase Order

Page(s) 1 Of 1

25-09-2020 11:19:07


70722
21.09.20 12:59:15

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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	70722	140285
Doc Date	25-09-2020	
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 2' x 2' x 35 to 40mm thick - Rough - 430nos	1,720.00	14.00	0.00	5.00	25,284.00
Total Order Value . . .					25,284.00

Rupees : Twenty Five Thousand Two Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items machine cut, 35mm thickness. Grey colour.
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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Rs. 12,642/- 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 peripheral road footpath inside grass joint laying purpose. Idng & uldng included.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Company Name:		MEHTA AND MODI REALTY KOWKUR LLP		Date:		23.09-2020	
Site & Phase:		GHT		Time:		12.10	
Supplier:				Req. No.		140285	
Material required before :		30-09-2020		ID No.		60149	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Tandur Stone	2' x2'	430	Nos			
2							
3							
4							
5							
6							
7							
Remarks: For GHMC PARK INSIDE LAYING WORK PURPOSE							
Prepared By		A Suresh		Approved by			
Sign.& Date		23-09-2020		Sign. & Date			

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR.

Estimate/Draft PO

Page(s) 1 Of 1

24-09-2020 15:48:43

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

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 36AAPP03108E1ZM

9848525411

Doc No	70722	140285
Doc Date	24-09-2020	
Quote No	Nil	
Quote Date	18-01-2019	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

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Delivery Location Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Rs. 12,642/- 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 pheripheral road footpath inside grass joint laying purpose. Idng & uldng included.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

✓
APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. M...
24/9/20

Draft PO for ApprovalFor **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Name : _____

Date : ____/____/____