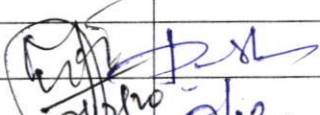


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71154	PO / WO Date.	10/10/2020				
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 23,520/-				
Firm/Company	Modi Realty Mallapur LLP	Project	GMR				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	00107	01/12/2020	Rs. 30,135/- ✓				
2.	-	-	-				
3.	-	-	-				
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,135/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	177	19/10/2020	84453	☒ Yes ☐ No			
2.	370	15/10/2020	84061	☒ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 30,135/- ✓				
Amount E – PO / WO value:			Rs. 23,520/-				
Amount F – Difference (A – E):			Rs. 6,615/-				
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. ___/- ☒ No					
Payment – due date		12/12/2020					
Remarks: Please check advance and release the balance payment. Loading and unloading charges added in above. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12						

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** P.O NO:- 71154

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.

Invoice No. **NO 00107** GSTIN : 36AAPPU3108E1ZM

Date : 01/12/2020

Billed to :
Name : Modi Realty Mallapur UP

Party GSTIN : 36AABFM1459R12P

Address : Mallapur

Mode of Supply (Transportation)

Hyderabad

Place of Supply : Gul Mohar Residency (Mallapur)State : Telangana Code : 36

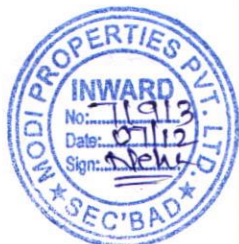
Despatch Particulars :

Vehicle No.

TS080E4885

State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor Stone 9x2=4 400 Pieces		1600	14	Sft	22,400
2)	Transport		—	—	—	1500
3)	loading & unloading		1600	3	Sft	4800



Electronic Reference Number :

Total Taxable Value 28,700

Rupees in words Thirty Thousand one
Hundred and thirty five only

CGST @ 2.5 % 717.5

SGST @ 2.5 % 717.5

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 30,135

- 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

Signature

Purchase Order

Page(s) 1 Of 1

10-10-2020 13:38:55



71154

08.10.20 5:21:49

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPJ3108E1ZM

9848525411

Doc No	71154	68477
Doc Date	10-10-2020	
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 - 400nos	1,600.00	14.00	0.00	5.00	23,520.00
Total Order Value . . .					23,520.00

Rupees : Twenty Three Thousand Five Hundred Twenty Only.

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm thickness. Grey colour.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Within 2days

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for A block upper basement floor customer entry purpose. Idng & uldng included.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	06-10-2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	16:00
Supplier		Req. No.	68477
Material required before date:	10-10-2020	ID No.	60518

No	Description	Size	Quantity	Units	Inward No	Date
1.	Tandoor Stone	24"X24"	400	No's		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						

Remarks: For A block upper basement floor customer entry purpose at GMR Site.

Prepared By	Ram Prasad	Approved by	
Sign. & Date	06-10-2020	Sign. & Date	

Note:



Estimate/Draft PO

Page(s) 1 Of 1

09-10-2020 17:11:29

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

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 36AAPPU3108E1ZM

9848525411

Doc No	71154	68477
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	18-01-2019	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

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Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company****Draft PO for Approval**

Name : _____

Name : _____

Date : __/__/__