

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	72438	PO / WO Date.	25/11/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 27,300/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	00111	04/12/2020	Rs. 30,450/- ✓
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 30,450/- ✓
Sl. No.	DC No	DC. Date	MRN No.
1.	53	02/12/2020	85949
2.			
3.			
4.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 30,450/- ✓
Amount E – PO / WO value:			Rs. 27,300/-
Amount F – Difference (A – E):			Rs. -3,150/-
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. 13,600/- ☐ No	
Payment – due date		12/12/2020	
Remarks: <u>Please check advance and release the balance payment. Loading and unloading charges added in above.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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 & GRANITEDealers 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 : 36AAPP03108E1ZM

Invoice No.

No 00111

Date : 04/12/2020

Billed to :

Name : Modi Properties Pvt. Ltd.

Party GSTIN : 36AABCMH761E1ZM
Mode of Supply (Transportation)

Address : Malla Pur

Place of Supply :

Hyderabad

Despatch Particulars :

Vehicle No.

State : Telangana Code : 36

State Code : TELANGANA - 36

AP315649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 3X2=4X500 2,000 sq ft		2,000	13	sq ft	26,000
2)	unloading		2,000	1.50	sq ft	3,000



Electronic Reference Number :

Total Taxable Value

29,000

Rupees in words

Thirty Thousand and
Four Hundred and Fifty one paise only

CGST @ 2.5 %

725

SGST @ 2.5 %

725

IGST @ - %

-

(Subject to Reverse Charges)

-

GRAND TOTAL

30,450/-

- 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**

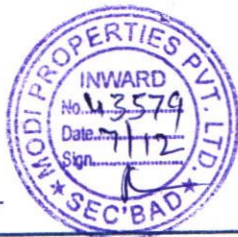
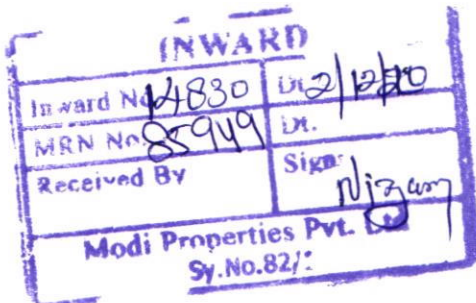
CASH / CREDIT

① : 9848525411
② : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

GSTIN: 36AAPP03108E1ZM

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. DistTo
M/s. MODI PROPERTIES
PVT LTD
malguda
TIN No _____Invoice No. 157 53 Date : 21/12/20
Order No. No 0000000000
P. O. No. 72438
Despatch Particulars :
Vehicle No. AP3175649

S.No.	DESCRIPTION	SIZE	TOTAL Sq. Mtrs/Sq.ft.	UNIT PRICE	AMOUNT Rs. Ps.
①	SAHABAD Stone. 2x2 = 500 pces		2,000. 88.		
			2,000.		

~~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**

Authorised Signatory

Receiver's Signature with Seal

Purchase Order

Page(s) 1 Of 1

25-11-2020 15:57:55



72438

16.11.20 11:25:36

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	72438	177139
Doc Date	25-11-2020	
Quote No	Nil	
Quote Date	25-11-2020	
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 500 nos	2,000.00	13.00	0.00	5.00	27,300.00
Total Order Value . . .					27,300.00

Rupees : Twenty Seven Thousand Three Hundred 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. 13,650/- 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 lower basement 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:		21-11-2020	
Site & Phase :		May Flower Platinum		Time:		14.05	
Supplier				Req.No.		177139	
Material required before date:			24-11-2020		ID No.		61753
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shahbad Stone - 2" thickness	2' 0" x 2'0"	500	nos			
2			(1500)	sft			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards lower basement labour quarters use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		21-11-2020		Sign. & Date			

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

