PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/12/2020	Prepared by:	T.D. Murthy
PO/WO no.	71364	PO / WO Date.	17/10/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 24,570/-
Firm/Company	Modi Properties PVT LTD	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	00108	02/12/2020	Rs. 31,815/-
2.	-	-	-
3.	-	-	-
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 31,815/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	375	24/10/2020	84610	☑ Yes □ No
2.	376	30/10/2020	84611	☑ 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. 31,815/-
Amount E – PO / WO value:				Rs. 24,570/-
Amount F – Difference (A – E):				Rs. 7,245/-

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. 12,285/- □ 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	7/12/20	7/12					

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

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE Po.No:- 71364

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 00108 Date : 2/12/2020

Billed to :
Name : Modi Properties Pvt Ltd
Address Mallapur
Hyderabad
State Telangana Code 36

Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)
Place of Supply :
Despatch Particulars :
State Code : **TELANGANA - 36**

Vehicle No.
TS 08 UF 4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2x2 = 4 450x4 = 1800 sft		1800	13	sft.	23,400
2)	loading & unloading		1800	3	sft	5400
3)	Transport		—	—	—	1500

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7192
Date: 07/12
Sign: Neha

Electronic Reference Number :

Rupees in words Thirty one Thousand eight Hundred and fifteen rupees only

Total Taxable Value	30,300
CGST @ 2.5 %	757.5
SGST @ 2.5 %	757.5
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	31,815/-

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

☎ : 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. May Flower Platinum
Malapur Platinum

No. 375
Date : 24/10/2020
Order No. : 7364
Vehicle No. TS08UB4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Shabad stone			
	2x1.5 = 3			
	3x200 =	600		
	2x2.5 = 5			
	5x32	160		
	2x2 = 4			
	4x10	40		
		800		
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 4443 Date 3/11 Sign Neha

INWARD
Inward No. 10469 Dt. 30/10/20
MRN No. 84616 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/...

Goods once sold will not be taken back.

Thank you E. & O.E. Signature

©: 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. May Flower Platinum
Mallapur

No. 376
Date : 30/10/2020
Order No. : 71364
Vehicle No. TS08UB4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Shabad Stone	1,000 Sft		
	2x2=4			
	4x250=1,000			
	1000 sft			
			TOTAL	1,000/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4244
Date 03/11
Sign Neha

INWARD
Inward No. 4470 Dt. 30/10/20
MRN No. 84611 Dt.
Received By Sign Rizwan
Modi Properties Pvt. Ltd
Sy.No.82/:

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

 17-10-2020 14:39:28

71364
10.10.20 12:35:31

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**	71364	177022
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	17-10-2020	
	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 *450 nos*	1,800.00	13.00	0.00	5.00	24,570.00
					Total Order Value . . .	**24,570.00**

Rupees : Twenty Four Thousand Five Hundred Seventy 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. 12,285/- 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 : 17/10/2020

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:	13-10-2020	
Site & Phase :	May Flower Platinum		Time:	10.15	
Supplier			Req.No.	177022	
Material required before date:		15-10-2020	ID No.	60721	

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone	2'x2'	450	Nos		
2						
3						
4	71364					
5						
6						
7						
8						
9						
10						

Remarks; for North side Labour Quarters use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-10-2020	Sign. & Date	

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

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 16-10-2020 14:26:51 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

Draft PO for Approval

Supplier Details			
Rajadhani Tiles Company	**Doc No**	71364	177022
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	12-08-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *450 nos*	1,800.00	13.00	0.00	5.00	24,570.00
					Total Order Value . . .	**24,570.00**

Rupees : Twenty Four Thousand Five Hundred Seventy 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. 12,285/- 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	

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.O. Mainy
16/10/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________

Name : ____________

Date : __/__/____