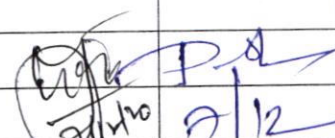


PURCHASE DIVISION
Advice for approval for credit to supplier

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: <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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12	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** Po. No. - 71364

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 : 36AAPP03108E1ZM

Invoice No.

No 00108

Date : 2/12/2020

Billed to :

Name : Modi Properties Pvt Ltd

Party GSTIN : 36AABCMH761E1ZM

Mode of Supply (Transportation)

Address : Malla Pur

Place of Supply :

Hyderabad

Despatch Particulars :

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

TS 08VF4885

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



Electronic Reference Number :

Total Taxable Value 30,300

Rupees in words Thirty one thousand eight hundred and fifteen rupees only

CGST @ 2.5 % 757.5

SGST @ 2.5 % 757.5

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 31,815

- 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



☎ : 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

No. 073
Date: 24/10/2020

Order No. : 71364

Vehicle No. TS08VB4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT											
				Rs.	Ps.										
1)	Shabad stone														
	2x15 = 3														
	3x200 =	600													
	2x25 = 5														
	5x32	160													
	2x9 = 4														
	4x10	40													
		800													
															
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No. 2443</td><td>Dt. 30/10/20</td></tr><tr><td>MRN No. 84610</td><td>Dt.</td></tr><tr><td>Received By</td><td>Sign: nli2cm</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd</td></tr></table>						INWARD		Inward No. 2443	Dt. 30/10/20	MRN No. 84610	Dt.	Received By	Sign: nli2cm	Modi Properties Pvt. Ltd	
INWARD															
Inward No. 2443	Dt. 30/10/20														
MRN No. 84610	Dt.														
Received By	Sign: nli2cm														
Modi Properties Pvt. Ltd															
			TOTAL												

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. TS 08UB4825

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E. .

Signature

Purchase Order

Page(s) 1 Of 1

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

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	71364	177022
Doc Date	17-10-2020	
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 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

Penalty 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 qty 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

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

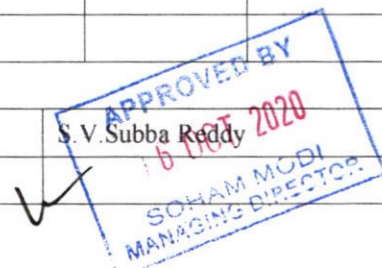
Company Name:	Modi Properties Pvt Ltd	Date:	13-10-2020
Site & Phase :	May Flower Platinum	Time:	10.15
Supplier		Req.No.	177022
Material required before date:	15-10-2020	ID No.	60721

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad stone	2'x2'	450	Nos		
2						
3						
4						
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.



Estimate/Draft PO

Page(s) 1 Of 1

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

GSTIN 36AAPP3108E1ZM

9848525411

Doc No	71364	177022
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	12-08-2020	
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

Penalty 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 qty 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. Modi
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 : ____/____/____