

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/02/2021	Prepared by:	T.D. Murthy
PO/WO no.	74625	PO / WO Date.	09/02/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,00,890/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	125	10/02/2021	Rs. 1,17,646/-
2.	-	-	-
3.	-	-	-
4.	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges):

Rs. 1,17,646/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	457	10/02/2021	88670	☒ Yes ☐ No
2.	-	-	-	☐ 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. 1,17,646/-

Amount E – PO / WO value:

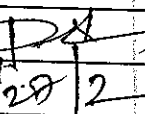
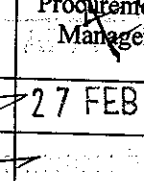
Rs. 1,00,890/-

Amount F – Difference (A – E):

Rs. 16,756/-

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. 50,445/- ☐ No
Payment – due date	06/03/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	26/02/2021	28/2	27 FEB 2021				

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

**TAX INVOICE**

CASH / CREDIT

C : 9848525411
S : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE** Po.No: 74625Dealers 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 1 2 5** GSTIN : 36AAPPU3108E1ZM

Date : 10/02/21

Billed to :

Name : **Modi Realty**Address : **AVR Gulmohar Homes****Miryalguda, Malgonda Dist**State : **Telangana** Code :

Party GSTIN : 36ABC FM 67749222

Mode of Supply (Transportation)

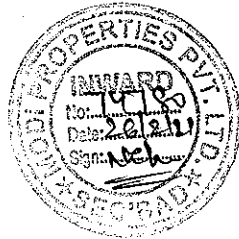
Place of Supply : **Miryalguda**

Despatch Particulars :

Vehicle No.

AP09 U3951State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite.	6901	1500	57	525	85,500
2)	Transport charge		—	—	—	14200



Electronic Reference Number :

Total Taxable Value 99700

Rupees in words **one lakh seventeen thousand six hundred and twenty six only**

CGST @ 9 % 8973

SGST @ 9 % 8973

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 1,17,646

1. Interest @ 18% will be strictly charged extra of bills are not paid withindays.
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

**TAX INVOICE**

CASH / CREDIT

C : 9848525411
: 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE** PO: NO1-74625Dealers 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. **125**

GSTIN : 36AAPPU3108E1ZM

Date : 10/12/21

Billed to :

Name : Modi RealtyAddress : AVR Gulmohar HomesMiryalguda, Nagarkurnool DistState : Telangana Code : _____

Party GSTIN : 36ABCFM67749222

Mode of Supply (Transportation)

Place of Supply : Miryalguda

Despatch Particulars :

Vehicle No.

State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tan Brown Granite	6901	1500	57	sq ft	85,500
2)	Transport charge		—	—	—	14,200

Electronic Reference Number :

Rupees in words one lakh seventeen thousand
six hundred and twenty six only

- Interest @ 18% will be strictly charged extra of bills are not paid within days.
- 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.

Total Taxable Value 99700

CGST @ 9 % 8973

SGST @ 9 % 8973

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 1,17,646

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Purchase Order

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09-02-2021 16:02:52



74625

10.02.21 4:59:45

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4, II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

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	74625	165286
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	22-07-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8534 - Stone - granite - Tan Brown - 19mm - Sft Height 39" & Length 9'6" above	1,500.00	57.00	0.00	18.00	100,890.00
Rupees : One Lakh(s) Eight Hundred Ninty Only.					Total Order Value . . . 100,890.00

Terms and Conditions :-

Specification / Brand	All items shall be of 18mm thickness slabs. The above rates only for material supply.
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	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Rs. 50,445/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for staircase of Villas 20,44,50,53,56,40,46,59,70,23,26 & 55 purpose. Loading & Unloading charges included in above price.
Completion Date	Nil
Measurment	Payment will be made as the measurements noted upon received material
Security	Nil
Remarks	Nil

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : _____

09/02/2021

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Realty Miryalaguda LLP		Date:		05-02-2021	
Site & Phase:		AVR Gulmohar Homes		Time:		05.30	
Supplier:				Req. No.		165286	
		Urgent		ID No.		63683	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Ten Brown granite	Full pics- 9'6"x3'3"	1460	sft			
2							
3							
4							
5							
6							
Remarks: Above materials used for villa staircase granite purpose at AGH site of villa no 20,44,50,53,56,40,46,59,70,23,26 and 55							
Prepared By		Zakir		Approved by			
Sign. & Date		05.02.2021		Sign. & Date			