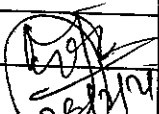
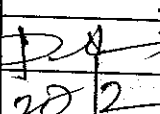
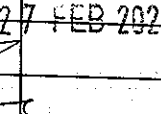


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		26/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74611		PO / WO Date.		09/02/2021	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 5,460/-	
Firm/Company		Modi Realty Genome Valley LLP		Project		BRGV	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	130	24/02/2021		Rs. 6,090/-			
2.	-	-		-			
3.	-	-		-			
4.				-			
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 6,090/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	450	15/02/2021	88846	☒ 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. 6,090/-	
Amount E – PO / WO value:						Rs. 5,460/-	
Amount F – Difference (A – E):						Rs. 630/-	
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			06/03/2021				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	27/2/2021	28/2/2021	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
: 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE** Do.No-74611

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** **130** GSTIN : 36AAPPU3108E1ZMDate **24/02/2021**

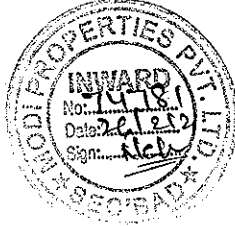
Billed to :

Name : **Moti Realty Genome Valley LLP**Address : **Bloomadate Residency****at Genome Valley, Murhari Palli**State : **Telangana** Code : **36**Party GSTIN : **36ABFFM3063P1ZU**
Mode of Supply (Transportation)Place of Supply : **Murhari Palli**

Despatch Particulars :

Vehicle No.

TS08UB4885State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone $2 \times 2 = 4 \times 100 = 400 \text{ Sdt}$		400	13	Sdt	5,200
2)	unloading 		400	1.50	Sdt	600

Electronic Reference Number :

Total Taxable Value **5,800**Rupees in words **Six Thousand and**CGST @ 2.5 % **145****Ninety rupees only**SGST @ 2.5 % **145**

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

IGST @ - % **-**

2. We are not responsible for transit damages.

(Subject to Reverse Charges) **-**

3. No rejection is entertained beyond 15 days from the date of receipt of material your end.

GRAND TOTAL **6090/-**

4. 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** Do No - 74611Dealers 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 GSTIN : 36AAPPU3108E1ZM

Date **24/02/2021**

Billed to :

Name : **Mali Realty Genome Valley LLP**Address : **Bloomadale Residency****at Genome Valley, Murhari Palli**State : **Telangana** Code : **36**Party GSTIN : **36ABFFM3063P1ZU**
Mode of Supply (Transportation)Place of Supply : **Murhari Palli**

Despatch Particulars :

Vehicle No.

TS08UF4885State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
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For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal



☎ : 9848525411
: 8885561492

Plot No. 78, H.No. 4-40/712, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. Modi Realty Group

No.: 450

Date: 15/02/2024

Order No. : 74611

Vehicle No. TS 08 UE 81

[illegible]

Goods once sold will not be taken back

Thank you

W. S. O. W.

Signature 

Purchase Order

Page(s) 1 Of 1

09-02-2021 16:02:52



74611

10.02.21 4:59:45

py

From Company : **Modi Realty Genome Valley LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ABFFM3063P1ZU

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	74611	94763
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	30-09-2018	
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 100 nos	400.00	13.00	0.00	5.00	5,460.00
Rupees : Five Thousand Four Hundred Sixty Only.					Total Order Value . . . 5,460.00

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Bloomdale Residency at Genome Valley
Murharipalli, survey no-31& 32

Phone. Mr.K.Narender Reddy :7680971999

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for Karimnagar side main gate curb stone laying 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 Realty Genome Valley LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		MRGV		Date:		08.02.2021	
Site & Phase :		BRGV		Time:		11:30AM	
Supplier				Req. No.		94763	
Material required before date:		10.02.2021		ID No.		63753	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Shaba Stone	2'x 2'	100	No's			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For Karimnagar side Main gate curb stone laying purpose.

Prepared By	Pushpalatha	Approved by	T. Madhu
Sign. & Date	08.02.2021	Sign. & Date	08.02.2021

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