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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	27 FEB 2021				
Date	26/2/21	20/2					

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

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE Po.No:- 74611

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. [redacted] No 130   Date 24/02/2021

Billed to :
Name : Modi Realty Genome Valley LLP
Address Bloomdale Residency
at Genome Valley, Murhari Palli
State Telangana Code 36

Party GSTIN : 36ABFFM3063P1ZU
Mode of Supply (Transportation)
Place of Supply : MurhariPalli
Despatch Particulars :
Vehicle No. TS08UE4885
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad Stone 2x2=4x100=400 sft		400	13	sft	5,200
2)	unloading		400	1.50	sft	600

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 14781 Date: 26/2/21 Sign: Nch

Electronic Reference Number :

Rupees in words Six Thousand and Ninty rupees only

Total Taxable Value	5,800
CGST @ 2.5 %	145
SGST @ 2.5 %	145
IGST @ – %	–
(Subject to Reverse Charges)	–
GRAND TOTAL	6090/-

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

TAX INVOICE
CASH / CREDIT

© : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Po.No'- 74611

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.

Invoice No. [redacted] No 1 GSTIN : 36AAPPU3108E1ZM

Date 24/02/2021

Billed to : Name : Mali Realty Genome Valley LLP Address Bloomdale Residency at Genome Valy, Murhari Palli State Telengana Code 36	Party GSTIN : 36ABFFM3063P1ZU Mode of Supply (Transportation) Place of Supply : MurhariPalli Despatch Particulars : Vehicle No. TS08UE4885 State Code : TELANGANA - 36

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IGST @ – %	–
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GRAND TOTAL	6090/-

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

Ph: 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. Modi Realty Genome Valley LLP.
Muhraipally

No. : 450
Date : 15/02/2021
Order No. : 74611
Vehicle No. TS 08 UE 2885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Shabad ston (2x2)	400	—	—	
	(2x2) = 4x100				
	400 sft				
			TOTAL		

45946
26/2

INWARD

Inward No: 157	Dt: 15/2/21
MRN No: 88846	Dt: 16/2/21
Received By:	Sign:

MODI REALTY GENOME VALLEY LLP

Goods once sold will not be taken back

Thank you E. & O.E.

Signature

Purchase Order

 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,servey no-31& 32 Phone. Mr.K.Narender Reddy :7680971999
Penality 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 qlty 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

09/02/2021

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.

09 FEB 2021