

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	10/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	74435	PO / WO Date.	09/02/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 66,857/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Bill No.	Bill No.	Bill Date	Bill amount
	132	01/03/2021	Rs. 97,643/- ✓
	-	-	-
	-	-	-
			-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 97,643/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	452	01/03/2021	89724	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

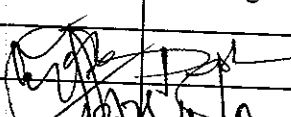
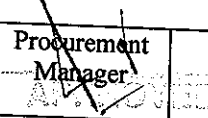
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 97,643/- ✓

Amount E – PO / WO value: Rs. 66,857/-

Amount F – Difference (A – E): Rs. 30,786/-

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Difference between PO / Bill acceptable?	☒ Yes ☐ No (explained below)
Excess / short material received	☒ Approved – within acceptable limits ☐ No (explained below)
Is PO / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 33,428/- ☐ No
Expiry date	13/03/2021

Remarks: Loading, Transport and Royalty charges added in above bill. ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
							
			10 MAR 2021				

Notes: 1. In case amount to be credited to supplier...

**TAX INVOICE**

CASH / CREDIT

 © : 9848525411
 © : 8885561492
RAJADHANI TILES COMPANY**MARBLES & GRANITE** PO. NO. - 74435

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** **132** GSTIN : 36AAPPU3108E1ZM

Date : 01/03/2021

Billed to : **Modi Realty (Miryalguda)**Party GSTIN : 36ABCFM677H4222
Mode of Supply (Transportation)Address : **AVR Gulmohar Homes**Place of Supply : **Miryalguda**

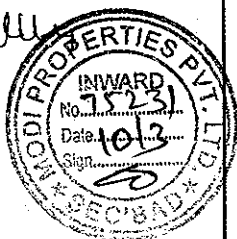
Sy. No 786, Miryalguda Nagapada

Despatch Particulars :

Vehicle No.

State : **Telangana** CodeState Code : **TELANGANA - 36****AP 22Y3963**

No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. P.
1)	Tandoor stone 2x2 = 4x1137 Pieces 4,548 Sdt.		4548	14	Sdt.	63,672
2)	loading charge		4548	1.50	Sdt.	6822
3)	Transport + loyalty					22,500



Electronic Reference Number : 161308005426

Total Taxable Value 92,994

Rupees in words **Minety Seven Thousand Six Hundred and Twenty Three only**

CGST @ 2.5 % 2324.

SGST @ 2.5 % 2324.8

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 97,643

4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

dh

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

No.	452				
Date:					
Order No.	F4435				
Vehicle No.					
S.NO.	PARTICULARS	QTY.	RATE	Rs.	Ps.
i)	Tarboor Stone				
	2x2=4	1548	/		
	4x1137	SD	/		
	4548SEt		/		
			/		
			/		
	INWARD				
	DATE NO: 14509 DATE: 02-10-24				
	89724 DATE: 05-10-24				
	NAME: Rajesh Dab				
	TOTAL				

Goods once sold will not be taken back

Thank you E. & O.E. Signature

וואס פאר א שטח איז דאס?

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

[illegible]

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tender Stone and all types of Parking & Flooring Tiles
Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Med, Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **132**

Date **01/03/2021**

led to **Medi Realty (Miryalguda)**

Party GSTIN : **36ABCF4672H4222**
Mode of Supply (Transportation)

Address **A/R Gummahar Vennar**

Place of Supply **Miryalguda**

By No **788, Miryalguda, Medchal**

Despatch Particulars

State **Telangana** Code **5006**

State Code **TELANGANA - 35**

Vehicle No.

DP 2X 3043

to	DESCRIPTION	HSN/SAC	QTY	RATE	UNIT PRICE	AMOUNT Rs	Pt
	Tender Stone 2X2-4X1137 Tiles 4,548 sq		4548	14	316	68572	
	Loading charge		4548	1.50	sq	6822	
	Transport & liability					22,500	
INWARD Inward No: 14509 Dt: 02/03/21 MRN No: 89716 Dt: 05/03/21 Received by: Rajesh Sign: R.A. Medi Realty (Miryalguda)							

Invoice Reference Number

Total Taxable Value

92,994

tees in words **Alnity Seven Thousand 91**

CGST @ 3.5 %

2324.81

Hundred and Ninety Three Thousand

SGST @ 3.5 %

2324.85

Interest @ 18% p.a. to be strictly observed during the period of delivery

We are not responsible for transit damages

No rejection is entertained beyond 15 days from the date of receipt of material and all disputes are subject to Hyderabad Jurisdiction

IGST @ - %

Other In Transit Charges

GRAND TOTAL

97,643

For **RAJADHANI TILES COMPANY**

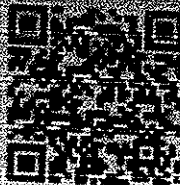
Receiver's Signature with Seal

ph

E-WAY BILL SYSTEM

INTEGRATION
TAX
MARKET

e-Way Bill



E-Way Bill No: 1613 0800 5426
E-Way Bill Date: 01/03/2021 04:57 PM
Generated By: 36AAP PU310 8E12M - UMASHANKAR MISRA
Valid From: 01/03/2021 04:57 PM (157Kms)
Valid Until: 02/03/2021

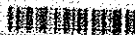
Part - A

GSTIN of Supplier: 36AAPPU3108E12M, RAJADHANI TILES COMPANY
Place of Dispatch: NAGARAM, TELANGANA-500083
GSTIN of Recipient: 36ADC FM677 4G2ZZ, MODI REALTY (MIRYALAGUDA) LLP
Place of Delivery: SECUNDERABAD, TELANGANA-508207
Document No: 132
Document Date: 01/03/2021
Transaction Type: Regular
Value of Goods: ₹ 66855.6
HSN Code: 6902
Reason for Transportation: Outward - Supply

Transporter

Part - B

Mode	Vehicle & Trailer Doc No & Ch	From	Entered Date	Entered By	CEWE No (If any)	Multi Vehicle (If any)
Road	AP2272983	NAGARAM	01/03/2021 04:57 PM	36AAPPU3108E12M		



INWARD

Inward No: 14509 Date: 02/03/21

MRN No: 16

Received by: Rajesh

Modi Realty (Miryalaguda) LLP

Purchase Order

Page(s) 1 Of 1

09-02-2021 16:29:55



74435

05.02.21 11:33:36

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	74435	165285
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	18-01-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" x 35 to 40mm thick - Rough - 1137nos	4,548.00	14.00	0.00	5.00	66,855.60
Rupees : Sixty Six Thousand Eight Hundred Fifty Five and Paise Sixty Only.					Total Order Value . . . 66,855.60

Terms and Conditions :-

Specification / Brand All items machine cut, 35mm 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 AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Rs. 33,428/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Club House stilt floor & Tot Lot area purpose. ldnng & uldnng charges extra @1.50/- per sft.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Estimate/Draft PO

Page(s) 1 Of 1

03-02-2021 15:47:02

Original / Office Copy / Purchase Div.Co

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

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 36AAPPU3108E1ZM

9848525411

Doc No	74435	165285
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	18-01-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

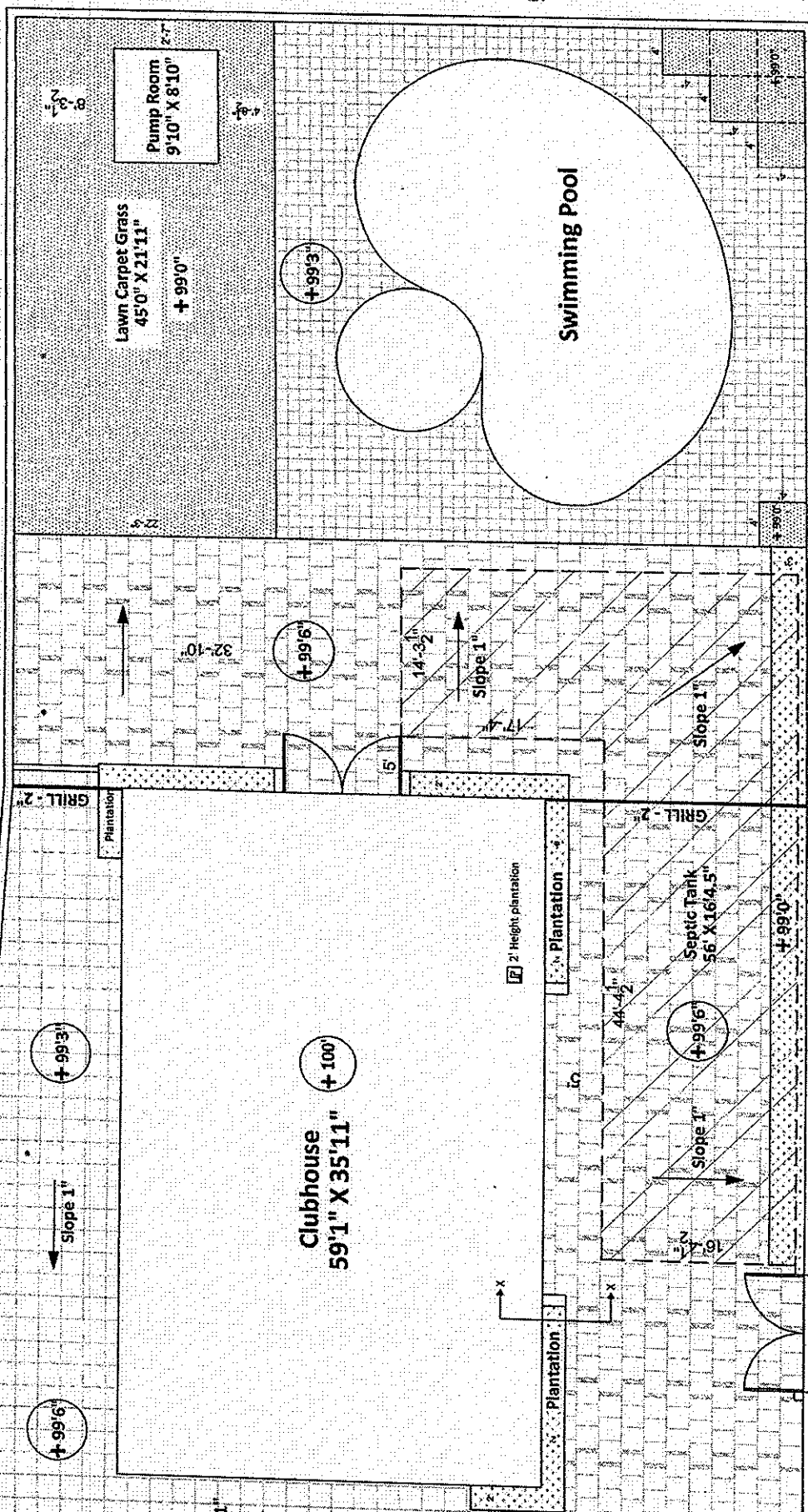
Item Name	Qty	Rate	Dis%	GST	Amount
1 8525 - Stone - other - Tandoor Stone - other - sft 23" x 23" x 35 to 40mm thick - Rough - 1137nos	4,548.00	14.00	0.00	5.00	66,855.60
Rupees : Sixty Six Thousand Eight Hundred Fifty Five and Paise Sixty Only.					Total Order Value . . . 66,855.60

Terms and Conditions :-**Specification / Brand** All items machine cut, 35mm 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** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Extra.**Warranty** Nil**Advance Paid** Rs. 33,428/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for Club House stilt floor & Tot Lot area purpose. Idng & uldng charges extra @1.50/- per sft.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

D. N. Praveen
27/2/21

Alacharla Cocotali Stone





4' X 4' Grass

4' X 4' Grass

4' X 4' Grass

Chocolate Macheria (4' X 23')

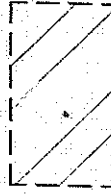
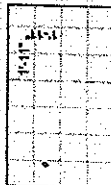
135'-5 1/2"

61'-8"

10'

4'-9 1/2"

10'



Tandus Stone (23' X 23')

Belgo or Yellow Macheria

12' X 12' Country Almond Tiles Swimming Pool

4' X 4' Grass

Description

Direction

Owners & Developers

Promoted by

Prepared for CONSTRUCTION

Clubhouse Landscape Layout

Modi Properties Pvt Ltd

Rev Date :

01.12.20

Modi Properties Pvt Ltd

07 DEC 2020

Project Name :

AGH

Approved By :

N.T.S.

Modi Properties Pvt Ltd

07 DEC 2020

Scale :

AGH

Approved By :

N.T.S.

Modi Properties Pvt Ltd

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