PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/04/2021	Prepared by:	T.D. Murthy
PO/WO no.	75992	PO / WO Date.	29/03/2021
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.	002	06/04/2021	Rs. 7,350/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,350/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	001	06/04/2021	90996	☑ 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. 7,350/-
Amount E – PO / WO value:				Rs. 5,460/-
Amount F – Difference (A – E):				Rs. 1,890/-

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	**17/04/2021**
Remarks: **Unloading and Freight charges included in above bill.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 12 APR 2021 MINISH PARIKH				
Date	12/4/21						

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

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY
MARBLES & GRANITE

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. 002

Date : 06/04/21

Billed to :
Name : Modi Realty Genome valley
Address Murharipalli
Hyderabad
State Telangana Code 36

Party GSTIN : 36ABFFM3063P1ZU
Mode of Supply (Transportation)
Place of Supply : Bloomdale Residency
P.O. No. : 75992
State Code : **TELANGANA - 36**
Vehicle No. TS 08 UE 4885

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 2x2=4		400	13	SFt	5,200
2)	Transport		—	—	—	1200
3)	unloading		400	1.50	SFt	600

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7646 2 Date: 12/4 Sign: Neel

Electronic Reference Number :

Rupees in words Seven Thousand Three Hundred and fifty rupees only

Total Taxable Value	7,000
CGST @ 2.5%	175
SGST @ 2.5%	175
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	7,350

BANK DETAILS

Bank Name : ICICI BANK
Account No. : 131805500546
IFSC Code : ICIC0001318 **Branch : Kapra**

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

©: 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 Murharipalli

No. : 001
Date : 6/04/21
Order No. : 75992
Vehicle No. TS 08 UF 4885

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

INWARD
Inward No: 1234 Dt: 06/04/21
MRN No: 90996 Dt: 07/04/21
Received By: Sign:
MODI REALTY GENOME VALLEY LLP

PROPERTIES ... SEC'BAD
Inward No. 41056
Date 8/4

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

 29-03-2021 17:00:08

75992
24.03.21 11:13:31

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	**Doc No**	75992	94788
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	29-03-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	30-09-2018	
9848525411	**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
					Total Order Value . . .	**5,460.00**
Rupees : Five Thousand Four Hundred Sixty Only.						

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 Landscape work neard Temple land of BRGV. 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:	26.03.2021
Site & Phase :	BRGV	Time:	10:30PM
Supplier		Req. No.	94788
Material required before date:	29.03.2021	ID No.	64975

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad Stone	2'X2'	100			
2						
3						
4	75992					
5						
6						
7						
8						
9						
12						

Remarks: Towards Landscaping work near Temple Land of BRGV.

Prepared By	M.Pushpalatha	Approved by	T.Madhu
Sign.& Date	26.03.2021	Sign. & Date	26.03.2021

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

APPROVED
29 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE