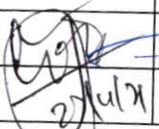
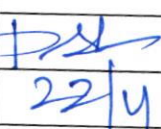


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/04/2021	Prepared by:	T.D. Murthy			
PO/WO no.	76102	PO / WO Date.	02/04/2021			
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 2,14,532/-			
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum			
Sl. No.	Bill No.	Bill Date	Bill amount			
1.	007	17/014/2021	Rs. 2,60,308/- ✓			
2.	-	-	-			
3.	-	-	-			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,60,308/- ✓			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN		
1.	479	13/04/2021	91180	☒ Yes ☐ No		
2.	483	16/04/2021	91276	☐ 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. 2,60,308/- ✓			
Amount E – PO / WO value:			Rs. 2,14,532/-			
Amount F – Difference (A – E):			Rs. 45,776/-			
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. 1,07,267/- ☐ No				
Payment – due date		24/04/2021				
Remarks: <u>Please check advance and release the balance payment.</u>						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D. Accounts – receiver of bill	Accountant	Accounts Manager
Sign:						
Date	22/4/21	22/4				

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 : 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. **007**

Date : **17/04/21**

Billed to : Name : Medi Properties Pvt Ltd		Party GSTIN : 36AABCM4761E1ZM	
Address : Mallapur		Mode of Supply (Transportation)	
State : Telangana Code : 36		Place of Supply : may flower platinum	
		P.O. No. : 76102	Vehicle No.
		State Code : TELANGANA - 36	AP2804488

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Sadarali grey granite	6802	2200	65	SPT.	1,43,000
2)	Steel grey granite	6802	1000	68	SPT.	68000
3)	unloading		3200	3	SPT.	9600

Electronic Reference Number :

Total Taxable Value **2,20,600**

Rupees in words **Two lakh sixty Thousand**
Three Hundred and Eight only

CGST @ 9 % **19,854**

SGST @ 9 % **19,854**

IGST @ — % **—**

(Subject to Reverse Charges) **—**

GRAND TOTAL **2,60,308**

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

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

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 properties Pvt
Ltd (may flower)

No. 479

Date: 13/04/21

Order No. : 76102

Vehicle No. AP29VH889

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

Page(s) 1 Of 1

02-04-2021 12:56:58



76102

30.03.21 4:51:32

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

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	76102	177495
Doc Date	02-04-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8506 - Stone - granite - Sadarali Grey - 19mm - sft 6'7" x 1'1" - 95 nos	675.45	65.00	0.00	18.00	51,807.02
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 6'11" x 1'0 - 95 nos	657.40	65.00	0.00	18.00	50,422.58
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 7'0 x 2'9" - 42 nos	808.50	65.00	0.00	18.00	62,011.95
4 8500 - Stone - granite - Beading - NA - rft Steel Grey - 6'7" x 0.6" - 100 nos	✓ 658.00	22.67	0.00	18.00	17,601.89
5 8500 - Stone - granite - Beading - NA - rft Steel Grey - 6'11" x 0.6" - 100 nos	✓ 692.00	22.67	0.00	18.00	18,511.42
6 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	✓ 530.00	22.67	0.00	18.00	14,177.82
Total Order Value . . .					214,532.67
Rupees : Two Lakh(s) Fourteen Thousand Five Hundred Thirty Two and Paise Sixty Seven Only.					

Terms and Conditions :-

Specification / Brand All items shall be of 18mm thickness slabs. The above rates only for material supply. Rough(Flamed) Granite.

Payment Terms 50% as advance and balance 50% after delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

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 Included in above price.

Warranty Nil

Advance Paid Rs. 1,07,267/- vide cheque no. , dtd. of HDFC bank.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A-5 flat behind service lift 1st ftoot to 10th floor staircase purpose. Cutting charges extra @8/- per sft.

Completion Date Nil

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Name : 02/04/2021

Name : _____

Date : __/__/__

Requisition "Form

Company Name:		Modi Properties Pvt Ltd		Date:		19-03-2021	
Site & Phase :		May Flower Platinum		Time:		09.45	
Supplier				Req.No.		177495	
Material required before date:		21-03-2021		ID No.		64788	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sadar Ali Grey Granite - 15 to 18 mm	6'7" x 1'1"	95	nos			
2	Sadar Ali Grey Granite - 15 to 18 mm	6'11" x 1'0"	95	nos			
3	Sadar Ali Grey Granite - 15 to 18 mm	7'0" x 2'9"	42	nos			
4	Steel Grey Granite - 15 to 18 mm	6'7" x 0'6"	100	nos			
5	Steel Grey Granite - 15 to 18 mm	6'11" x 0'6"	100	nos			
6	Steel Grey Granite - 15 to 18 mm	0'3"	530	Rft			
7							
8							
9							
Remarks: Towards A-5 flat behind service lift 1st floor to 10th floor staircase use purpose Prepared By K Narender Reddy Sign. & Date 19-03-2021 Approved by S.V.Subba Reddy Sign. & Date							

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