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: **Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY SOHAM MODI MANAGING DIRECTOR			
Date	22/4/21	22/4		22 APR 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 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. 007

Date : 17/04/21

Billed to :
Name : Modi Properties Pvt Ltd
Address Mallapur
Noeharam
State Telangana Code 36

Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)
Place of Supply : may flower platinum
P.O. No. : 76102
State Code : TELANGANA - 36
Vehicle No. AP28U4488

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

Electronic Reference Number :

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

Total Taxable Value	2,20,600
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

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.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7980 Date 22/4 Sign

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. AP29V4889

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Sadarali Grey Granite	2,200		
	2,200 SFt			
			TOTAL	

MODI PROPERTIES PVT. LTD.
41202
1714

INWARD
Inward No: 1657 Dt: 13/4/21
MRN No: 91180 Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

©: 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 ProPertia Pvt Ltd (May Flower)

No. 483

Date : 16/04/21

Order No. : 76162

Vehicle No. AP28O4488

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	Steel grey	1,000 sft		
	Granite			
	1,000 sft			
			TOTAL	

INWARD
Inward No: 16194 Dt: 17/4/21
MRN No: 91276 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD.
INWARD
No: 41285
Date: 21/4
Sign:

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	**Doc No**	76102	177495
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	02-04-2021	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	02-04-2021	
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	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
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty 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 floot 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

Name : 02/04/2021

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

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	76102				APPROVED BY	
9					01 APR 2021	
					SOHAM MODI MANAGING DIRECTOR	

Remarks: Towards A-5 flat behind service lift 1st floor to 10th floor staircase use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19-03-2021	Sign. & Date	

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