

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|               |                                |               |                   |
|---------------|--------------------------------|---------------|-------------------|
| te:           | 21/06/2021                     | Prepared by:  | T.D. Murthy       |
| WO no.        | 76787                          | PO / WO Date. | 28/04/2021        |
| Supplier Name | Rajadhani Tiles Company        | PO/WO amount  | Rs. 6,720/-       |
| m/Company     | Mehta & Modi Realty Kowkur LLP | Project       | Greenwood Heights |
| No.           | Bill No.                       | Bill Date     | Bill amount       |
|               | 012                            | 17/05/2021    | Rs. 8,190/- ✓     |
|               | -                              | -             | -                 |
|               | -                              | -             | -                 |

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 8,190/- ✓

| No. | DC No | DC. Date   | MRN No. | DC matches MRN                                                      |
|-----|-------|------------|---------|---------------------------------------------------------------------|
| 1.  | 039   | 15/05/2021 | 92410   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 2.  |       |            |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |
| 3.  |       |            |         | <input type="checkbox"/> Yes <input type="checkbox"/> No            |

Amount B – Other Credits : -

Amount C – Other Debits : -

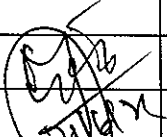
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 8,190/- ✓

Amount E – PO / WO value: Rs. 6,720/-

Amount F – Difference (A – E): Rs. 1,470/-

|                                               |                                                                                                                                                                           |
|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Quantity received as per PO / WO              | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below) |
| Is difference between PO / Bill acceptable?   | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |
| Excess / short material received              | <input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)                                                     |
| Close PO / WO?                                | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                             |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                              |
| Payment – due date                            | 28/06/2021                                                                                                                                                                |

Remarks:

| Approved by | Purchase Officer                                                                    | Purchase Manager | Procurement Manager                                                                 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|-------------|-------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------------------------------|-----|-----------------------------|------------|------------------|
| Sign:       |  |                  |  |     |                             |            |                  |
| Date        |                                                                                     |                  | 21 JUN 2021                                                                         |     |                             |            |                  |
|             |                                                                                     |                  | MINISH PARIKH                                                                       |     |                             |            |                  |

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 above Rs. 5,000/-.

**TAX INVOICE**

CASH / CREDIT

① : 9848525411  
② : 8885561492**RAJADHANI TILES COMPANY**  
**MARBLES & GRANITE**alers 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

Date : 17/05/2021

Invoice No.

012

Bill to : Mehta & Modi Realty, Kowkooor  
Name : Kowkooor  
Address : Kowkooor  
HYD  
State : Telangana Code : 36Party GSTIN : 36ABLFM7631F1Z3  
Mode of Supply (Transportation)

Place of Supply : Kowkooor

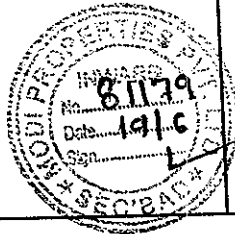
P.O. No. : 76787

State Code : TELANGANA - 36

Vehicle No.

TS08UE4885

| No. | DESCRIPTION           | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT<br>Rs. P. |
|-----|-----------------------|---------|------|------|------------|------------------|
| 1)  | Tandur Stone<br>2x2=4 |         | 400  | 16   | 8t         | 6,400            |
| 2)  | Transport             |         | —    | —    | —          | 800              |
| 3)  | Un Loading            |         | 400  | 1.50 | 8t         | 600              |



Electronic Reference Number :

Total Taxable Value 7,800

Rupees in words : Eight thousand one hundred Ninety Rupees only

CGST @ 2.5 % 195

SGST @ 2.5 % 195

IGST @ — % —

(Subject to Reverse Charges) —

GRAND TOTAL 8,190

**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**



885561497

Medchal Dist - 500 083, Telangana.

No.: 039  
Date: 15/05/2021

No.: 000  
Date: 15/05/2021

Order No.: 76787

Vehicle No. TS08UE4880

[illegible]

## Purchase Order



16.04.21 1:14:54

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28-04-2021 17:08:18

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

### Supplier Details

Rajadhani Tiles Company  
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,  
Keesara(M), R.R. Dist.  
**GSTIN** 36AAPPJ3108E1ZM  
9848525411

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 76787      | 140539 |
| <b>Doc Date</b>   | 28-04-2021 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 18-01-2019 |        |
| <b>SupplyType</b> | 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<br>2' x 2' x 35 to 40mm thick - Rough - 100 nos | 400.00 | 16.00 | 0.00 | 5.00 | 6,720.00        |
| <b>Total Order Value . . .</b>                                                                       |        |       |      |      | <b>6,720.00</b> |
| <b>Rupees : Six Thousand Seven Hundred Twenty Only.</b>                                              |        |       |      |      |                 |

### Terms and Conditions :-

|                              |                                                                                                                                                                                                                         |
|------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | All items machine cut, 35mm thickness.                                                                                                                                                                                  |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                                                                                                     |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                                                                                      |
| <b>Delivery Date</b>         | Within 2days                                                                                                                                                                                                            |
| <b>Delivery Location</b>     | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                                                                                         |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                                                                                     |
| <b>Transportation Cost</b>   | Extra.                                                                                                                                                                                                                  |
| <b>Warranty</b>              | Nil                                                                                                                                                                                                                     |
| <b>Advance Paid</b>          | Nil                                                                                                                                                                                                                     |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for B block Ramp 1 entrance inside laying purpose. Idng & uldng charges extra @1.50/- per sft. |
| <b>Completion Date</b>       | Nil                                                                                                                                                                                                                     |
| <b>Measurment</b>            | Nil                                                                                                                                                                                                                     |
| <b>Security</b>              | Nil                                                                                                                                                                                                                     |
| <b>Remarks</b>               |                                                                                                                                                                                                                         |

# Requisition Form

|                                |                |          |            |
|--------------------------------|----------------|----------|------------|
| Company Name:                  | MMR Kowkur Iip | Date:    | 26-04-2021 |
| Site & Phase :                 | GHT            | Time:    | 10:30      |
| Supplier                       |                | Req. No. | 140539     |
| Material required before date: | 28-04-2021     | ID No.   | 65689      |

| No | Description                    | Size     | Quantity | Units | Inward No | D |
|----|--------------------------------|----------|----------|-------|-----------|---|
| 1  | Tandur stone                   | 23"X23"  | 400      | Sft   |           |   |
| 2  | Chocolate brown macharla stone | 23" X23" | 150      | Sft   |           |   |
| 3  |                                |          |          |       |           |   |
| 4  |                                |          |          |       |           |   |
| 5  |                                |          |          |       |           |   |
| 6  |                                |          |          |       |           |   |
| 7  |                                |          |          |       |           |   |
| 8  |                                |          |          |       |           |   |
| 9  |                                |          |          |       |           |   |
| 10 |                                |          |          |       |           |   |

Remarks: - For B block Ramp 1 entrance area inside laying purpose

|              |            |              |            |
|--------------|------------|--------------|------------|
| Prepared By  | N Sharvya  | Approved by  | A SURESH   |
| Sign. & Date | 26-04-2021 | Sign. & Date | 26-04-2021 |

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

# Purchase Order

Page(s) 1 Of 1

28-04-2021 17:08:18

Original / Office Copy / Purchase Div. Copy

From Company : **Mehta & Modi Realty Kowkur LLP**  
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003  
G S T No. : 36ABLFM7631F1Z3

| Supplier Details                                                                                                                                                      |  |                   |              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--------------|
| Rajadhani Tiles Company<br>#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,<br>Keesara(M), R.R. Dist.<br><br><b>GSTIN</b> 36AAPPU3108E1ZM<br><br>9848525411 |  | <b>Doc No</b>     | 76787 140539 |
|                                                                                                                                                                       |  | <b>Doc Date</b>   | 28-04-2021   |
|                                                                                                                                                                       |  | <b>Quote No</b>   | Nil          |
|                                                                                                                                                                       |  | <b>Quote Date</b> | 18-01-2019   |
|                                                                                                                                                                       |  | <b>SupplyType</b> | Supply       |

**Kind Attn : Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

| Item Name                                                                                            | Qty    | Rate  | Dis% | GST  | Amount          |
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| <b>Total Order Value . . .</b>                                                                       |        |       |      |      | <b>6,720.00</b> |
| Rupees : Six Thousand Seven Hundred Twenty Only.                                                     |        |       |      |      |                 |

**Terms and Conditions :-**

|                              |                                                                                                                                                                                                                         |
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| <b>Specification / Brand</b> | All items machine cut, 35mm thickness.                                                                                                                                                                                  |
| <b>Payment Terms</b>         | After Delivery & Production of bill                                                                                                                                                                                     |
| <b>Tax</b>                   | All taxes included in above price.                                                                                                                                                                                      |
| <b>Delivery Date</b>         | Within 2days                                                                                                                                                                                                            |
| <b>Delivery Location</b>     | Greenwood Heights<br>Sy no: 196, Kowkur.<br>Phone. 040-66335551                                                                                                                                                         |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                                                                                     |
| <b>Transportation Cost</b>   | Extra.                                                                                                                                                                                                                  |
| <b>Warranty</b>              | Nil                                                                                                                                                                                                                     |
| <b>Advance Paid</b>          | Nil                                                                                                                                                                                                                     |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for B block Ramp 1 entrance inside laying purpose. Idng & uldng charges extra @1.50/- per sft. |
| <b>Completion Date</b>       | Nil                                                                                                                                                                                                                     |
| <b>Measurment</b>            | Nil                                                                                                                                                                                                                     |
| <b>Security</b>              | Nil                                                                                                                                                                                                                     |
| <b>Remarks</b>               |                                                                                                                                                                                                                         |