

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/06/2021	Prepared by:	T.D. Murthy
WO no.	77406	PO / WO Date.	05/06/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 96,182/- ✓
Supplier/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
No.	Bill No.	Bill Date	Bill amount
	021	12/06/2021	Rs. 96,182/- ✓
	-	-	-
	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 96,182/- ✓

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	006	11/06/2021	92656	<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. 96,182/- ✓

Amount E – PO / WO value: Rs. 96,182/-

Amount F – Difference (A – E): -

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)

Balance PO / W?O Yes No – wait for balance material No (explained below)

Advance paid / PDC given (deduct when paying) Yes – Rs. 48,091/- No

Expiry date – due date 28/06/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager 21 JUN 2021	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Name:							
Date:							

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



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.

021

GSTIN : 36AAPPU3108E1ZM

Date : 12/06/2021

Invoice No.

Bill to :
Name : Mooli Properties Pvt. Ltd.
Address : Mallapur,
HYD
State : Telangana Code : 36

Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)
Place of Supply : Mallapur
P.O. No. : 77406
State Code : TELANGANA - 36

Vehicle No.
KA40A9823

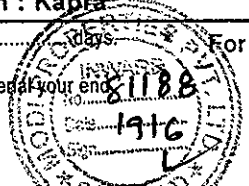
No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs.
1)	<u>Sodasali grey granite</u>	<u>6802</u>	<u>1254</u>	<u>65</u>	<u>84</u>	<u>81,510</u>

Electronic Reference Number :	Total Taxable Value	<u>81,510</u>
Rupees in words: <u>Ninety six thousand one hundred and eighty one</u>	CGST @ 9 %	<u>7,335</u>
	SGST @ 9 %	<u>7,335</u>
	IGST @ - %	<u>-</u>
	(Subject to Reverse Charges)	
	GRAND TOTAL	<u>96,181</u>

BANK DETAILS

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

1. Interest @ 18% will be strictly charged extra if 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 at your end.
4. All disputes are subject to Hyderabad Jurisdiction.



Quelt

For **RAJADHANI TILES COMPANY**

9848525411
8885561492

QUOTATION

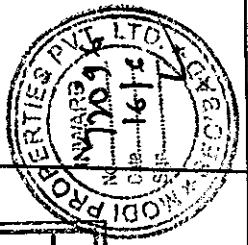
RAJADHANI TILES COMPANY

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

No. 006 Date: 11/06/21
M/s Modi Properties Pvt Ltd
PO NO. 77406 - vee NO. KAYOAG823

SI. No.	PARTICULARS	QTY.	RATE	REMARKS
	1) Sabaradi grey granite			
	1254 sq ft			

16586 INWARD
Inward No: <u>685</u> Dt: <u>11/6/21</u>
M/RN No: <u>99656</u> Dt:
Received By: <u>Nigam</u>
MODI PROPERTIES PVT. LTD. Sy.No. 82/11



Goods once sold will not be taken back.

For RAJADHANI TILES COMPANY

Purchase Order



77406

06.05.21 4:35:40

e(s) 1 Of 1 05-06-2021 11:51:20

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

Supplier Details

Supplier Name: Modi Properties Pvt.Ltd. Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Secunderabad(M), R.R. Dist. GSTIN : 36AAPP03108E1ZM 9848525411	Doc No	77406	177672
	Doc Date	05-06-2021	
	Quote No	Nil	
	Quote Date	02-04-2021	
	SupplyType	Supply	

Buyer Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 82" - 36 nos	533.56	65.00	0.00	18.00	40,924.05
8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 43" - 14 nos	108.76	65.00	0.00	18.00	8,341.89
8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 58" - 36 nos	377.32	65.00	0.00	18.00	28,940.44
8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 36" - 36 nos	234.36	65.00	0.00	18.00	17,975.41
Total Order Value . . .					96,181.80

Words : Ninety Six Thousand One Hundred Eighty One and Paise Eighty 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 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. 48,091/- 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 floor to 10th floor staircase landing purpose. Cutting charges extra @8/- per sft.
Completion Date	Nil
Measurement	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.

Requisition "Form

Company Name: Modi Properties Pvt Ltd		Date: 28-05-2021
Site & Phase : May Flower Platinum		Time: 10.45
Supplier		Req.No. 177672
Material required before date: 31-05-2021		ID No. 66288

No	Description	Size	Quantity	Units	Inward No	Date
1	Sadar Ali Grey Granite - 15 to 18 mm	26" x 82"	36	nos		
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 43"	14	nos		
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 58"	36	nos		
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 36"	22	nos		
5	Steel Grey Granite - 15 to 18 mm	18" x 60"	14	nos		
6	Steel Grey Granite - 15 to 18 mm	12" x 55"	22	nos		
7	Steel Grey Granite - 15 to 18 mm	0'3"	359	Rft		
8						
9						
10						

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

Prepared By	K. Narendar Reddy	Approved by	
Sign.& Date	28-05-2021	Sign. & Date	

APPROVED BY	
04 JUN 2021	
S.V. Subba Reddy	
SOHAM MODI MANAGING DIRECTOR	

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

Estimate/Draft PO

1 of 1

04-06-2021 09:35:06

Original / Office Copy / Purchase Div. Copy

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	77406	177672
	Doc Date	04-06-2021	
	Quote No	Nil	
	Quote Date	02-04-2021	
	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 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 82" - 36 nos	533.56	65.00	0.00	18.00	40,924.05
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 43" - 14 nos	108.76	65.00	0.00	18.00	8,341.89
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 58" - 36 nos	377.32	65.00	0.00	18.00	28,940.44
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 36" - 36 nos	234.36	65.00	0.00	18.00	17,975.41
Total Order Value ...					96,181.80

Rupees : Ninety Six Thousand One Hundred Eighty One and Paise Eighty Only.

P.O. 77407 28296.29
 Total = 1,25,072.

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 charged for delay submission of bills.
- Transportation Cost** Included in above price.
- Warranty** Nil
- Advance Paid** Rs. 48,091/- 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 foot to 10th floor staircase landing purpose. Cutting charges extra @8/- per sft.
- Completion Date** Nil
- Measument** 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.

APPROVED BY

04 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

High Value/quantity beyond limits.
 Po/Req. processed-post approval.
 Approval for technical details/clarificati
 ... finishing SLLP stock

Received

Estimate/Draft PO

1 of 1

04-06-2021 09:35:06

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77407	177672
Doc Date	04-06-2021	
Quote No	Nil	
Quote Date	02-04-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

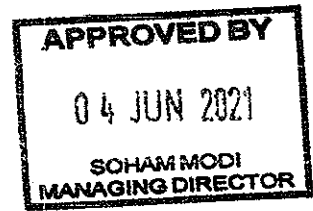
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 18" x 60" - 14 nos	105.00	68.25	0.00	18.00	8,456.18
2 8507 - Stone - granite - Steel Grey - 19mm - sft 12" x 55" - 22 nos	100.76	68.25	0.00	18.00	8,114.71
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	359.00	22.75	0.00	18.00	9,637.36
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	325.43	7.00	0.00	18.00	2,688.05
Total Order Value . . .					28,896.29

Rupees : Twenty Eight Thousand Eight Hundred Ninty Six and Paise Twenty Nine Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A5 flat behind service lift 1st floor to 10th floor staircase landing purpose.
Completion Date	Nil
Measurement	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.



APPROVAL

High Value/quantity beyond limits:
1) Bill/Doc. processed post approval.
2) Approval for technical details/clarification.
3) Bookkeeping CSLLP stock

J. D. M...