

PURCHASE DIVISION
Advice for approval for credit to supplier

No.	21/06/2021	Prepared by:	T.D. Murthy
WO no.	77412	PO / WO Date.	05/06/2021
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 1,33,361/-
Supplier Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Bill No.	Bill No.	Bill Date	Bill amount
	016	12/06/2021	Rs. 1,33,360/-
	-	-	-
	-	-	-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 1,33,360/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	001	11/06/2021	92651	☒ Yes ☐ No
2.	499	07/06/2021	92507	☒ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

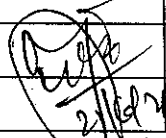
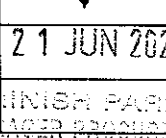
Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 1,33,360/-

Amount E – PO / WO value: Rs. 1,33,361/-

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

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 / WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 66,681/- ☐ 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
							
Signature:			21 JUN 2021				
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

① : 9848525411

② : 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.

016**GSTIN : 36AAPPU3108E1ZM**

Invoice No.

Date : 12/06/2024

Billed to :

Name : Modi Properties Pvt. Ltd.

Party GSTIN : 36AABCM4761E1ZM

Mode of Supply (Transportation)

Address : Mallapur,

Place of Supply : Mallapur

HYD.

P.O. No. : 77412

State : Telangana Code : 36

State Code : TELANGANA - 36

Vehicle No.

KA40A9823

No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. P
1)	Sadaral Grey granite	6802	1,132.08	65	8ft	73585.2
2)	Sadarali Grey granite	6802	252.78	65	8ft	16430.7
3)	Sadarali Grey granite	6802	144.44	65	8ft	9388.
4)	Sadarali Grey granite	6802	209.44	65	8ft	13618

Electronic Reference Number :

Total Taxable Value

113018

Rupees in words : one lakh thirty three thousand three hundred sixty

CGST @ 9 %

10,171

SGST @ 9 %

10,171

IGST @ - %

-

(Subject to Reverse Charges)

-

GRAND TOTAL

1,33,36

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

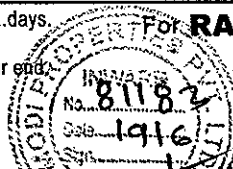
Branch : Kapra

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

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.

**RAJADHANI TILES COMPANY***Signature*

QUOTATION

☎: 9848525411
8885561492



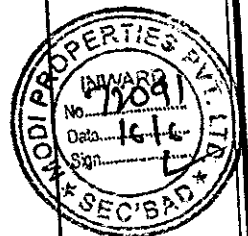
RAJADHANI TILES COMPANY

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

No. 001 Date: 11/06/21
M/s Modi Properties Pvt Ltd
PO No: 77H12 (Veehwal KAYO A9823)

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1)	Sadarai grey granite 238.74521			

INWARD	
Inward No: <u>6581</u>	Dt: <u>11/6/21</u>
MRN No: <u>92651</u>	Dt: _____
Received By: _____	Sign: <u>nisan</u>
MODI PROPERTIES PVT. LTD. Sy.No. 821.	



Goods once sold will not be taken back.

For **RAJADHANI TILES COMPANY**

[Handwritten signature]

Mishra
Signature

Purchase Order



77412

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Page(s) 1 Of 1

05-06-2021 11:51:20

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 36AAPP03108E1ZM 9848525411	Doc No	77412	177675
	Doc Date	05-06-2021	
	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 13" x 66" - 190 nos	1,132.08	65.00	0.00	18.00	86,830.54
2 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 70" - 20 nos	252.78	65.00	0.00	18.00	19,388.23
3 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 40" - 20 nos	144.44	65.00	0.00	18.00	11,078.55
4 8506 - Stone - granite - Sadarali Grey - 19mm - sft 26" x 58" - 20 nos	209.44	65.00	0.00	18.00	16,064.05
Total Order Value . . .					133,361.36
Rupees : One Lakh(s) Thirty Three Thousand Three Hundred Sixty One and Paise Thirty Six 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. 66,681/- 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 Club House lift area 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.

Requisition "Form"

Company Name:		Modi Properties Pvt Ltd		28-05-2021	
Site & Phase :		May Flower Platinum		11.10	
Supplier		31-05-2021		177675	
Material required before date:		ID No.		66291	
No	Description	Size	Quantity	Units	Inward No
1	Sadar Ali Grey Granite - 15 to 18 mm	13" x 66"	190	nos	
2	Sadar Ali Grey Granite - 15 to 18 mm	26" x 70"	20	nos	
3	Sadar Ali Grey Granite - 15 to 18 mm	26" x 40"	20	nos	
4	Sadar Ali Grey Granite - 15 to 18 mm	26" x 58"	20	nos	
5	Sadar Ali Grey Granite - 15 to 18 mm	18" x 56"	20	nos	
6	Steel Grey Granite - 15 to 18 mm	6"x 66"	200	nos	
7	Steel Grey Granite - 15 to 18 mm	0'3"	495	Rft	
8					
9					
10					
APPROVED BY 04 JUN 2021 S. V. Subba Reddy MANAGING DIRECTOR APPROVED BY 04 JUN 2021 S. V. Subba Reddy MANAGING DIRECTOR					
Remarks: Towards club house lift area staircase use purpose					
Prepared By		K Narendra Reddy		Approved by	
Sign. & Date		28-05-2021		Sign. & Date	

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

1 of 1

Original / Office Copy / Purchase Div. Copy

Supplier Details

9848525411

SupplyType	Supply
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- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification
- ☐ Replenishing SSLIP stock

Estimate/Draft PO

1 of 1

04-06-2021 08:17:31

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

Summit Sales LLP

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

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77413	177675
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 56" - 20 nos	140.00	68.25	0.00	18.00	11,274.90
2 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.6" x 66" - 200 nos	1,100.00	22.75	0.00	18.00	29,529.50
3 8500 - Stone - granite - Beading - NA - rft Steel Grey - 0.3"	495.00	22.75	0.00	18.00	13,288.28
4 6188 - Miscellaneous - Hamali charges - NA - Per Sft	855.00	7.00	0.00	18.00	7,062.30
Total Order Value . . .					61,154.98
Rupees : Sixty One Thousand One Hundred Fifty Four and Paise Ninty Eight 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 30 days 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 Club House lift area staircase 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.

APPROVED BY

04 JUN 2021

SOHAM MODI
MANAGING DIRECTOR

APPROVAL
1. Approval for quantity beyond limits.
2. Approval for processed-post approval.
3. Approval for technical details/clarification.
4. Approval for stock

T.D. Modi